

Manager: Janice Gregg

Business Purpose: google review gift cards

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$270.00

Card Purchase Date: Apr-09-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building                | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc                      | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-----------------------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$270.00         |                   | 57290           | Resident<br>Activities | Google<br>review<br>gift<br>cards | \$270.00                |

