



Manager: Abigail Gross

Business Purpose: Google Review Cards-August Challenge

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.00

Card Purchase Date: Aug-03-2025

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$63.00 | | 57225 | Marketing Expense | Google Review Cards-August Challenge | \$63.00 |