

Manager: Abigail Gross

Business Purpose: Google Review Cards

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.50

Card Purchase Date: Apr-21-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Manually enter Split	\$31.50		57225	Marketing Expense	Google Review Cards	\$31.50