

Manager: Abigail Gross

Business Purpose: Marketing Forms

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$41.34

Card Purchase Date: Oct-01-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| 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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------------------|-------------------------|
| 450 Green<br>Apartments | Split<br>Evenly              | \$3.05           |                   | 57225           | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$3.05                  |

| Academia<br>Suites         | Split<br>Evenly | \$1.12 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.12 |
|----------------------------|-----------------|--------|-------|----------------------|---------------------------------|--------|
| Bromley<br>House           | Split<br>Evenly | \$2.10 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.10 |
| Crossings at<br>Stanbridge | Split<br>Evenly | \$1.50 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.50 |
| Elkins Park<br>Terrace     | Split<br>Evenly | \$0.31 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.31 |
| Enclaves                   | Split<br>Evenly | \$2.16 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.16 |
| Eola                       | Split<br>Evenly | \$0.43 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.43 |
| Fountain<br>Gardens        | Split<br>Evenly | \$1.17 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.17 |
| Gardens of<br>Mt. Airy     | Split<br>Evenly | \$0.61 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.61 |
| Gateway<br>Towers          | Split<br>Evenly | \$3.99 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$3.99 |
| Joshua House               | Split<br>Evenly | \$3.12 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$3.12 |
| Longwood<br>Manor          | Split<br>Evenly | \$1.20 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.20 |
| Mt. Airy Place             | Split<br>Evenly | \$1.00 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.00 |
| Overlook<br>Apartments     | Split<br>Evenly | \$0.38 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.38 |
| Park at<br>Westminster     | Split<br>Evenly | \$2.70 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.70 |

| Regency<br>House        | Split<br>Evenly | \$0.93  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.93  |
|-------------------------|-----------------|---------|-------|----------------------|---------------------------------|---------|
| Rosedale<br>Court       | Split<br>Evenly | \$0.77  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.77  |
| Warrington<br>Crossings | Split<br>Evenly | \$2.29  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.29  |
| Westgate<br>Arms        | Split<br>Evenly | \$0.49  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.49  |
| Haverford<br>Court      | Split<br>Evenly | \$1.58  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.58  |
| Meadowbrook             | Split<br>Evenly | \$5.34  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$5.34  |
| Willow Bend             | Split<br>Evenly | \$0.66  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.66  |
| York North<br>(YONO)    | Split<br>Evenly | \$2.25  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.25  |
| York House<br>(South)   | Split<br>Evenly | \$2.16  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.16  |
| Sedgwick<br>Gardens     | Split<br>Evenly | \$0.68  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.68  |
| 7400<br>Roosevelt       | Split<br>Evenly | \$1.96  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$1.96  |
| Towers at<br>Wyncote    | Split<br>Evenly | \$11.12 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$11.12 |
| Sedgwick<br>Terrace     | Split<br>Evenly | \$0.18  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.18  |
| 251 Dekalb              | Split<br>Evenly | \$6.28  | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$6.28  |

| Gateway<br>Airport<br>Townhomes   | Split<br>Evenly | \$0.52 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$0.52 |
|-----------------------------------|-----------------|--------|-------|----------------------|---------------------------------|--------|
| The Diamond<br>at<br>Phoenixville | Split<br>Evenly | \$2.05 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.05 |
| The Emerald at Lansdale           | Split<br>Evenly | \$2.05 | 57225 | Marketing<br>Expense | Jotform<br>Marketing<br>Surveys | \$2.05 |