



Manager: Abigail Gross

Business Purpose: Marketing Tool

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.20

Card Purchase Date: Jan-01-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$0.64		57225	Marketing Expense	Marketing Tools	\$0.64
Academia Suites	Split Evenly	\$0.64		57225	Marketing Expense	Marketing Tools	\$0.64

Bromley House	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Crossings at Stanbridge	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Elkins Park Terrace	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Enclaves	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Eola	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Fountain Gardens	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Gardens of Mt. Airy	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Gateway Towers	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Joshua House	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Longwood Manor	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Mt. Airy Place	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Overlook Apartments	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Park at Westminster	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Regency House	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Rosedale Court	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Warrington Crossings	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Westgate Arms	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Haverford Court	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Meadowbrook	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64

Piazza at Jenkintown	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Willow Bend	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
York North (YONO)	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
York House (South)	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Sedgwick Gardens	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
7400 Roosevelt	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Towers at Wyncote	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Sedgwick Terrace	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
251 Dekalb	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
Gateway Airport Townhomes	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
The Diamond at Phoenixville	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64
The Emerald at Lansdale	Split Evenly	\$0.64	57225	Marketing Expense	Marketing Tools	\$0.64