



Manager: Abigail Gross

Business Purpose: SEM Rush SEO December 2025

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$421.15

Card Purchase Date: Dec-13-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| <b>Building</b>      | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>  | <b>Code Desc</b>       | <b>Expense Code Cost</b> |
|----------------------|-------------------------------|----------------------|-----------------------|---------------------|-------------------|------------------------|--------------------------|
| 450 Green Apartments | Split Evenly                  | \$13.16              |                       | 57225               | Marketing Expense | Misc. Marketing Claude | \$13.16                  |

|                         |              |         |       |                   |                        |         |
|-------------------------|--------------|---------|-------|-------------------|------------------------|---------|
| Academia Suites         | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Bromley House           | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Crossings at Stanbridge | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Elkins Park Terrace     | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Enclaves                | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Eola                    | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Fountain Gardens        | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Gardens of Mt. Airy     | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Gateway Towers          | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Joshua House            | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Longwood Manor          | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Mt. Airy Place          | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Overlook Apartments     | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Park at Westminster     | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |

|                      |              |         |       |                   |                        |         |
|----------------------|--------------|---------|-------|-------------------|------------------------|---------|
| Regency House        | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Rosedale Court       | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Warrington Crossings | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Westgate Arms        | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Haverford Court      | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Meadowbrook          | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Willow Bend          | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| York North (YONO)    | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| York House (South)   | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Sedgwick Gardens     | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| 7400 Roosevelt       | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Towers at Wyncote    | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| Sedgwick Terrace     | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |
| 251 Dekalb           | Split Evenly | \$13.16 | 57225 | Marketing Expense | Misc. Marketing Claude | \$13.16 |

|                                   |                 |         |       |                      |                              |         |
|-----------------------------------|-----------------|---------|-------|----------------------|------------------------------|---------|
| Gateway<br>Airport<br>Townhomes   | Split<br>Evenly | \$13.16 | 57225 | Marketing<br>Expense | Misc.<br>Marketing<br>Claude | \$13.16 |
| The Diamond<br>at<br>Phoenixville | Split<br>Evenly | \$13.16 | 57225 | Marketing<br>Expense | Misc.<br>Marketing<br>Claude | \$13.16 |
| The Emerald<br>at Lansdale        | Split<br>Evenly | \$13.16 | 57225 | Marketing<br>Expense | Misc.<br>Marketing<br>Claude | \$13.16 |