



Manager: Abigail Gross

Business Purpose: First Friday Marketing Campaign

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.34

Card Purchase Date: May-07-2025

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 |
|-----------------------------|------------------------|---------------|----------------|--------------|-------------------|---------------------------------|-------------------|
| The Diamond at Phoenixville | Split Evenly           | \$41.34       |                | 57225        | Marketing Expense | first Friday marketing campaign | \$41.34           |