



Manager: Abigail Gross

Business Purpose: Marketing Project and Vendor Management

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.34

Card Purchase Date: Mar-01-2026

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 %

<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	\$3.05		57225	Marketing Expense	jotform	\$3.05
Academia Suites	Split Evenly	\$1.12		57225	Marketing Expense	jotform	\$1.12

Bromley House	Split Evenly	\$2.10	57225	Marketing Expense	jotform	\$2.10
Crossings at Stanbridge	Split Evenly	\$1.50	57225	Marketing Expense	jotform	\$1.50
Elkins Park Terrace	Split Evenly	\$0.31	57225	Marketing Expense	jotform	\$0.31
Enclaves	Split Evenly	\$2.16	57225	Marketing Expense	jotform	\$2.16
Eola	Split Evenly	\$0.43	57225	Marketing Expense	jotform	\$0.43
Fountain Gardens	Split Evenly	\$1.17	57225	Marketing Expense	jotform	\$1.17
Gardens of Mt. Airy	Split Evenly	\$0.61	57225	Marketing Expense	jotform	\$0.61
Gateway Towers	Split Evenly	\$3.99	57225	Marketing Expense	jotform	\$3.99
Joshua House	Split Evenly	\$3.12	57225	Marketing Expense	jotform	\$3.12
Longwood Manor	Split Evenly	\$1.20	57225	Marketing Expense	jotform	\$1.20
Mt. Airy Place	Split Evenly	\$1.00	57225	Marketing Expense	jotform	\$1.00
Overlook Apartments	Split Evenly	\$0.38	57225	Marketing Expense	jotform	\$0.38
Park at Westminster	Split Evenly	\$2.70	57225	Marketing Expense	jotform	\$2.70
Regency House	Split Evenly	\$0.93	57225	Marketing Expense	jotform	\$0.93
Rosedale Court	Split Evenly	\$0.77	57225	Marketing Expense	jotform	\$0.77
Warrington Crossings	Split Evenly	\$2.29	57225	Marketing Expense	jotform	\$2.29
Westgate Arms	Split Evenly	\$0.49	57225	Marketing Expense	jotform	\$0.49
Haverford Court	Split Evenly	\$1.58	57225	Marketing Expense	jotform	\$1.58
Meadowbrook	Split Evenly	\$5.34	57225	Marketing Expense	jotform	\$5.34

Piazza at Jenkintown	Split Evenly	\$0.23	57225	Marketing Expense	jotform	\$0.23
Willow Bend	Split Evenly	\$0.66	57225	Marketing Expense	jotform	\$0.66
York North (YONO)	Split Evenly	\$2.25	57225	Marketing Expense	jotform	\$2.25
York House (South)	Split Evenly	\$2.16	57225	Marketing Expense	jotform	\$2.16
Sedgwick Gardens	Split Evenly	\$0.68	57225	Marketing Expense	jotform	\$0.68
7400 Roosevelt	Split Evenly	\$1.96	57225	Marketing Expense	jotform	\$1.96
Towers at Wyncote	Split Evenly	\$11.12	57225	Marketing Expense	jotform	\$11.12
Sedgwick Terrace	Split Evenly	\$0.18	57225	Marketing Expense	jotform	\$0.18
251 Dekalb	Split Evenly	\$6.28	57225	Marketing Expense	jotform	\$6.28
Gateway Airport Townhomes	Split Evenly	\$0.52	57225	Marketing Expense	jotform	\$0.52
The Diamond at Phoenixville	Split Evenly	\$2.05	57225	Marketing Expense	jotform	\$2.05
The Emerald at Lansdale	Split Evenly	\$2.05	57225	Marketing Expense	jotform	\$2.05