



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: \$16.39

Card Purchase Date: Feb-05-2026

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	\$0.50		57225	Marketing Expense	Claude	\$0.50
Academia Suites	Split Evenly	\$0.50		57225	Marketing Expense	Claude	\$0.50

Bromley House	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Crossings at Stanbridge	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Elkins Park Terrace	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Enclaves	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Eola	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Fountain Gardens	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Gardens of Mt. Airy	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Gateway Towers	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Joshua House	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Longwood Manor	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Mt. Airy Place	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Overlook Apartments	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Park at Westminster	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Regency House	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Rosedale Court	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Warrington Crossings	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Westgate Arms	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Haverford Court	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Meadowbrook	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50

Piazza at Jenkintown	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Willow Bend	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
York North (YONO)	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
York House (South)	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Sedgwick Gardens	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
7400 Roosevelt	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Towers at Wyncote	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Sedgwick Terrace	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
251 Dekalb	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
Gateway Airport Townhomes	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
The Diamond at Phoenixville	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50
The Emerald at Lansdale	Split Evenly	\$0.50	57225	Marketing Expense	Claude	\$0.50