



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: Feb-28-2026

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	\$0.62		57225	Marketing Expense	Claude	\$0.62
Academia Suites	Split Evenly	\$0.62		57225	Marketing Expense	Claude	\$0.62

Bromley House	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Crossings at Stanbridge	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Elkins Park Terrace	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Enclaves	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Eola	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Fountain Gardens	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Gardens of Mt. Airy	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Gateway Towers	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Joshua House	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Longwood Manor	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Mt. Airy Place	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Overlook Apartments	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Park at Westminster	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Regency House	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Rosedale Court	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Warrington Crossings	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Westgate Arms	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Haverford Court	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Meadowbrook	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62

Piazza at Jenkintown	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Willow Bend	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
York North (YONO)	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
York House (South)	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Sedgwick Gardens	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
7400 Roosevelt	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Towers at Wyncote	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
LPM/Corporate Office	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Sedgwick Terrace	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
251 Dekalb	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
Gateway Airport Townhomes	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
The Diamond at Phoenixville	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62
The Emerald at Lansdale	Split Evenly	\$0.62	57225	Marketing Expense	Claude	\$0.62