



Manager: Kaitlin Benner

Business Purpose: Welcome Home Cards

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$262.00

Card Purchase Date: Feb-25-2025

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 | \$8.19 | | 57225 | Marketing Expense | Welcome home cards | \$8.19 |

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|-------------------------|--------------|--------|-------|-------------------|--------------------|--------|
| Academia Suites | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Bromley House | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Crossings at Stanbridge | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Elkins Park Terrace | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Enclaves | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Eola | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Fountain Gardens | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Gardens of Mt. Airy | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Gateway Towers | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Joshua House | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Longwood Manor | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Mt. Airy Place | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Overlook Apartments | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Park at Westminster | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |

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|----------------------|--------------|--------|-------|-------------------|--------------------|--------|
| Regency House | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Rosedale Court | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Warrington Crossings | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Westgate Arms | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Haverford Court | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Meadowbrook | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Piazza at Jenkintown | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Willow Bend | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| York North (YONO) | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| York House (South) | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Sedgwick Gardens | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| 7400 Roosevelt | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Towers at Wyncote | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Sedgwick Terrace | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |

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|-----------------------------------|-----------------|--------|-------|----------------------|--------------------------|--------|
| 251 Dekalb | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| Gateway Airport Townhomes | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |
| The Diamond at Phoenixville | Split Evenly | \$8.19 | 57225 | Marketing Expense | Welcome home cards | \$8.19 |

