



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: \$141.00

Card Purchase Date: May-13-2025

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 | \$141.00 | | 57225 | Marketing Expense | First Friday Banner | \$141.00 |