



Manager: Abigail Gross

Business Purpose: Review Cards

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.20

Card Purchase Date: Mar-23-2026

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
Enclaves	Split Evenly	\$48.60		57225	Marketing Expense	Review Cards	\$48.60
Gateway Towers	Split Evenly	\$48.60		57225	Marketing Expense	Review Cards	\$48.60