



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: \$174.96

Card Purchase Date: Mar-24-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

<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>
Gardens of Mt. Airy	Split Evenly	\$35.99		57225	Marketing Expense	Review Cards	\$35.99
Mt. Airy Place	Split Evenly	\$59.00		57225	Marketing Expense	Review Cards	\$59.00

Willow Bend	Split Evenly	\$38.94	57225	Marketing Expense	Review Cards	\$38.94
Sedgwick Gardens	Split Evenly	\$40.12	57225	Marketing Expense	Review Cards	\$40.12