



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: \$145.80

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 Evenly

<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>
Academia Suites	Split Evenly	\$48.60		57225	Marketing Expense	Review Cards	\$48.60
York North (YONO)	Split Evenly	\$48.60		57225	Marketing Expense	Review Cards	\$48.60

York  
House  
(South)

Split Evenly \$48.60

57225

Marketing  
Expense

Review  
Cards

\$48.60