



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: \$143.10

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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$47.70		57225	Marketing Expense	Review Cards	\$47.70
Overlook Apartments	Split Evenly	\$47.70		57225	Marketing Expense	Review Cards	\$47.70

Rosedale
Court

Split Evenly \$47.70

57225

Marketing
Expense

Review
Cards

\$47.70