



Manager: Abigail Gross

Business Purpose: Yelp Review Cards

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$624.00

Card Purchase Date: Jul-30-2025

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
450 Green Apartments	Split Evenly	\$22.29		57225	Marketing Expense	Yelp Review Cards	\$22.29

Academia Suites	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Bromley House	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Crossings at Stanbridge	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Elkins Park Terrace	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Enclaves	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Eola	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Fountain Gardens	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Gardens of Mt. Airy	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Gateway Towers	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Joshua House	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Longwood Manor	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Mt. Airy Place	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Overlook Apartments	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Park at Westminster	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29

Regency House	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Rosedale Court	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Warrington Crossings	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Westgate Arms	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Haverford Court	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Meadowbrook	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Willow Bend	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
York North (YONO)	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
York House (South)	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Sedgwick Gardens	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
7400 Roosevelt	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
Towers at Wyncote	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29
251 Dekalb	Split Evenly	\$22.29	57225	Marketing Expense	Yelp Review Cards	\$22.29