



Manager: Abigail Gross

Business Purpose: Lindy Company Picnic Supplies

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.41

Card Purchase Date: Jun-26-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$6.10		56133	Misc Supplies	Lindy Community Picnic	\$6.10

Academia Suites	Split Evenly	\$2.24	56133	Misc Supplies	Lindy Community Picnic	\$2.24
Bromley House	Split Evenly	\$4.20	56133	Misc Supplies	Lindy Community Picnic	\$4.20
Crossings at Stanbridge	Split Evenly	\$3.00	56133	Misc Supplies	Lindy Community Picnic	\$3.00
Elkins Park Terrace	Split Evenly	\$0.62	56133	Misc Supplies	Lindy Community Picnic	\$0.62
Enclaves	Split Evenly	\$4.32	56133	Misc Supplies	Lindy Community Picnic	\$4.32
Eola	Split Evenly	\$0.86	56133	Misc Supplies	Lindy Community Picnic	\$0.86
Fountain Gardens	Split Evenly	\$2.34	56133	Misc Supplies	Lindy Community Picnic	\$2.34
Gardens of Mt. Airy	Split Evenly	\$1.22	56133	Misc Supplies	Lindy Community Picnic	\$1.22
Gateway Towers	Split Evenly	\$7.98	56133	Misc Supplies	Lindy Community Picnic	\$7.98
Joshua House	Split Evenly	\$6.24	56133	Misc Supplies	Lindy Community Picnic	\$6.24
Longwood Manor	Split Evenly	\$2.40	56133	Misc Supplies	Lindy Community Picnic	\$2.40
Mt. Airy Place	Split Evenly	\$2.00	56133	Misc Supplies	Lindy Community Picnic	\$2.00
Olney Plaza	Split Evenly	\$1.20	56133	Misc Supplies	Lindy Community Picnic	\$1.20
Overlook Apartments	Split Evenly	\$0.76	56133	Misc Supplies	Lindy Community Picnic	\$0.76

Park at Westminster	Split Evenly	\$5.40	56133	Misc Supplies	Lindy Community Picnic	\$5.40
Regency House	Split Evenly	\$1.86	56133	Misc Supplies	Lindy Community Picnic	\$1.86
Rosedale Court	Split Evenly	\$1.54	56133	Misc Supplies	Lindy Community Picnic	\$1.54
Warrington Crossings	Split Evenly	\$4.58	56133	Misc Supplies	Lindy Community Picnic	\$4.58
Westgate Arms	Split Evenly	\$0.98	56133	Misc Supplies	Lindy Community Picnic	\$0.98
Haverford Court	Split Evenly	\$3.16	56133	Misc Supplies	Lindy Community Picnic	\$3.16
Meadowbrook	Split Evenly	\$10.68	56133	Misc Supplies	Lindy Community Picnic	\$10.68
Willow Bend	Split Evenly	\$1.32	56133	Misc Supplies	Lindy Community Picnic	\$1.32
York North (YONO)	Split Evenly	\$4.50	56133	Misc Supplies	Lindy Community Picnic	\$4.50
York House (South)	Split Evenly	\$4.32	56133	Misc Supplies	Lindy Community Picnic	\$4.32
Sedgwick Gardens	Split Evenly	\$1.36	56133	Misc Supplies	Lindy Community Picnic	\$1.36
7400 Roosevelt	Split Evenly	\$3.92	56133	Misc Supplies	Lindy Community Picnic	\$3.92
Towers at Wyncote	Split Evenly	\$22.24	56133	Misc Supplies	Lindy Community Picnic	\$22.24
Sedgwick Terrace	Split Evenly	\$0.36	56133	Misc Supplies	Lindy Community Picnic	\$0.36

251 Dekalb	Split Evenly	\$12.56	56133	Misc Supplies	Lindy Community Picnic	\$12.56
Gateway Airport Townhomes	Split Evenly	\$1.04	56133	Misc Supplies	Lindy Community Picnic	\$1.04
The Diamond at Phoenixville	Split Evenly	\$4.10	56133	Misc Supplies	Lindy Community Picnic	\$4.10

