



Manager: Abigail Gross

Business Purpose: Move-In Cards

Is this a Credit/Return: No

Vendor Code: Inactive

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$945.60

Card Purchase Date: Mar-28-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
LPM/Corporate Office	Split Evenly	\$28.65		56133	Misc Supplies	Move-In Inspection cards	\$28.65

The Diamond at Phoenixville	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Gateway Airport Townhomes	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
251 Dekalb	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Sedgwick Terrace	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Towers at Wyncote	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
7400 Roosevelt	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Sedgwick Gardens	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
York House (South)	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
York North (YONO)	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Willow Bend	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Piazza at Jenkintown	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Meadowbrook	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Haverford Court	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Westgate Arms	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65

Warrington Crossings	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Rosedale Court	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Park at Westminster	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Regency House	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Overlook Apartments	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Mt. Airy Place	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Longwood Manor	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Joshua House	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Gateway Towers	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Gardens of Mt. Airy	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Fountain Gardens	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Eola	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Enclaves	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Elkins Park Terrace	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65

Crossings at Stanbridge	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Bromley House	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
Academia Suites	Split Evenly	\$28.65	56133	Misc Supplies	Move-In Inspection cards	\$28.65
450 Green Apartments	Split Evenly	\$28.80	56133	Misc Supplies	Move-In Inspection cards	\$28.80

