



Manager: Mike Jacobus

Business Purpose: Amazon Prime

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: May-13-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$15.89		56133	Misc Supplies	Amazon prime	\$15.89

PAYMENT THANK YOU 0009084135	Payment	\$1,217.7
0768002800 PHILADELPHIA PA US	Everyday Spending	\$48.01
0768002800 PHILADELPHIA PA US	Everyday Spending	\$57.00
Prime*ZU2A03NR3 Amzn.com/billWA US	Other	\$15.89
KASH & LUBE PHILADELPHIA PA US	Automotive	\$116.99
E.COM/BILL 866-712-7753 CA US	Merchandise	\$0.99
000 0768002800 PHILADELPHIA PA US	Everyday Spending	\$59.01
RESS FUEL HUNTINGDON VAPA US	Everyday Spending	\$50.00
LINE PAYMENT THANK YOU 0008999910	Payment	\$2,228.57
RESS FUEL HUNTINGDON VAPA US	Everyday Spending	\$51.01
00000000000000000000 PHILADELPHIA PA US	Everyday Spending	\$58.00