



Manager: Nilsa Reyes

Business Purpose: Towing

Is this a Credit/Return: Yes

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$225.00

Card Purchase Date: Nov-25-2026

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
Joshua House	Split Evenly	\$225.00		57150	Automobile-Parking and Tolls	Credit for towing	\$225.00

Account

LINDY PROPERTY MANAGEMENT COMPANY

Dropdown

Share with an individual or team (click below)

Pending

Date	Description	Category	Amount
There are no pending transactions.			

Posted

Date	Description	Category	Amount
12/23/2025	ONLINE PAYMENT THANK YOU 0012604639	Payment	225.00
12/14/2025	GEORGE SMITH TOWING PHILADELPHIA PA US	Automotive	225.00
12/09/2025	AMAZON MKTP, 42310ET42 Accn.com@BMM.US	Merchandise	239.89
12/09/2025	AMAZON MKTP, 42310ET42 Accn.com@BMM.US	Merchandise	1,226.24
11/25/2025	GEORGE SMITH TOWING PHILADELPHIA PA US	Automotive	225.00
08/23/2025	ONLINE PAYMENT THANK YOU 0012772284	Payment	278.48
08/23/2025	GEORGE SMITH TOWING PHILADELPHIA PA US	Automotive	268.75