



Manager: Mike Jacobus

Business Purpose: extra storage

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Feb-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
LPM/Corporate Office	Split Evenly	\$0.99		57232	Miscellaneous Exp	Extra storage	\$0.99



CTION DETAIL

	Transaction Description	Credits (CR) and Debits
5	SUNOCO 0768002800 PHILADELPHIA PA	\$47.00
0	WAWA 8068 KING OF PRUSS PA	\$41.01
8	WAWA 8087 PHILADELPHIA PA	\$43.00
7	WAWA 8087 PHILADELPHIA PA	\$41.00
4	ONLINE PAYMENT THANK YOU	\$556.87 CR
4 7	APPLE.COM/BILL 800-275-2273 CA	\$0.99

Due Date	Minimum Payment Due
4, 2026	\$173.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00

Open in M365 Copilot

