



Manager: Mike Jacobus

Business Purpose: iCloud storage

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Jan-06-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
LPM/Corporate Office	Split Evenly	\$0.99		56133	Misc Supplies	iCloud storage	\$0.99

ST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
		\$1
	SUNOCO 0765002800	\$45.0
	SUNOCO 0765002500	\$1.0
024	WAWA 255 - HORSHAM, PA	\$45.01
024	APPLE COMBIL - 966-112-7763, CA	\$0.99

DELL