



Manager: Mike Jacobus

Business Purpose: na

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Aug-17-2023

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		57232	Miscellaneous Exp	Na	\$15.89

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TRANSACTION DESCRIPTION		TRANSACTION AMOUNT
SUNOCO #76802800 - PHILADELPHIA, PA		\$1.99
SUNOCO #76802800		\$95.00
SUNOCO #76802800		\$1.99
Total: \$98.98		
TRANSACTION DESCRIPTION		TRANSACTION AMOUNT
01/2/2023	AMZN Mkp US1TH048861 - Amazon.com, VA	\$199.00
01/2/2023	SUNOCO #76802800 - PHILADELPHIA, PA	\$0.01
01/2/2023	ARPEL CORRELL - 552-713-7753 CA	\$5.99
01/2/2023	ARAMARK CITIZENS BANK FMC - PHILADELPHIA, PA	\$51.00
01/2/2023	SUNOCO #76802800 - PHILADELPHIA, PA	\$65.00
01/2/2023	PORCELAINOSA - PR COPY - KING OF PRUSS, PA	\$1,246.79
01/2/2023	PLAZAZATECA KING OF PRUSS - KING OF PRUSS, PA	\$47.42
01/2/2023	WAWA BSS - KING OF PRUSS, PA	\$67.01
01/2/2023	WAWA BSS - KING OF PRUSS, PA	\$15.09
01/2/2023	CHRISTOPHER'S AUTO PARTS - PHILADELPHIA, PA	\$113.60
01/2/2023	PRICELIN EXTENDED STAY - 203-299-8990 CT	\$324.36
01/2/2023	SUNOCO #76802800 - PHILADELPHIA, PA	\$41.00
01/2/2023	ONLINE PAYMENT THANK YOU	\$715.86
01/2/2023	SUNOCO #76802800 - PHILADELPHIA, PA	\$53.00
01/2/2023	RTZ WASH & LUBE - PHILADELPHIA, PA	\$103.00
Total: \$2,068.08		