



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: Nov-08-2023

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	\$0.99		57232	Miscellaneous Exp	iCloud storage	\$0.99

12/26/2023 Minimum Payment Due:		\$1,867.69
TRANSACTION DESCRIPTION		TRANSACTION AMOUNT
SUNOCO 0768002800		\$1.00
SUNOCO 0768002800		\$58.00
SUNOCO 0768002800		-\$1.00
First Previous Next		
TRANSACTION DESCRIPTION		TRANSACTION AMOUNT
3 HARBOR FREIGHT TOOLS 176 - EAST NORRITON, PA		\$166.77 ✓
3 SUNOCO 0768002800 - PHILADELPHIA, PA		\$51.01 ✓
3 APPLE.COM/BILL - 866-712-7753, CA	1	\$0.90 ✓
3 SUNOCO 0768002800 - PHILADELPHIA, PA		\$54.00 ✓
3 GATOR MOTO UTILITY VEHCL - 904-838-8189, FL		\$1,487.13 ✓
3 Amazon Prime® SL 65X55FL3 - Amazon.com/Bill, VA		\$18.89 ✓
3 CONOCO - OREGON AVE - PHILADELPHIA, PA	2	\$53.01 ✓
3 HARBOR FREIGHT TOOLS 176 - EAST NORRITON, PA	3	\$15.89 ✓
3 WAWA 8156 - GLENSIDE, PA		\$53.00 ✓
3 ONLINE PAYMENT THANK YOU		-\$396.76 ✓