



Manager: Mike Jacobus

Business Purpose: for buying supplies

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Nov-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	For buying supplies when nee	\$15.89

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
COO 0768002800	\$1.00
COO 0768002800	\$58.00
COO 0768002800	-\$1.00

First Previous Next	
TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
HARBOR FREIGHT TOOLS 176 - EAST NORRITON, PA	\$156.77 ✓
SUNOCO 0768002800 - PHILADELPHIA, PA	\$51.01 ✓
APPLE COMBIL - 666-712-7753, CA	\$0.99 ✓
SUNOCO 0768002800 - PHILADELPHIA, PA	\$54.00 ✓
GATOR MOTO UTILITY VEHICLE - 504-438-8189, FL	\$1,467.13 ✓
Amazon Prime*SLBXXFL3 - Amazon.com/bill, WA	\$15.80 ✓
CONOCO - OREGON AVE - PHILADELPHIA, PA	\$33.01 ✓
HARBOR FREIGHT TOOLS 176 - EAST NORRITON, PA	\$15.49 ✓
WAWA 6155 - GLENSIDE, PA	\$53.00 ✓
ONLINE PAYMENT THANK YOU	-\$396.76 ✓