



Manager: Janice Gregg

Business Purpose: postage

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.24

Card Purchase Date: Feb-20-2024

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	\$3.24		57240	Office expenses	Postage for FL mailing	\$3.24

UNITED STATES
POSTAL SERVICE
JENKINTOWN, PA 19096-9998
601 WEST AVE
JENKINTOWN, PA 19096-9998
02/20/2024 02:08 PM
Product Qty Unit Price
USPS Grnd Advtg 1 \$11.40
Ft. Worth, TX 76102
Weight: 2 lb 2.30 oz
Estimated Delivery Date
Fri 02/23/2024
Tracking #
9534 6158 6537 4051 6935 81
Insurance
Up to \$100.00 Included \$0.00
Affixed Postage
Affixed Amount: \$8.16 -\$8.16
Total \$3.24
Grand Total: \$3.24
Credit Card Remit \$3.24
Card Name: VISA
Account #: XXXXXXXXXXXX3002
Approval #: 766576
Transaction #: 251
AID: A00000C0031010
AL: VISA CREDIT Chip