



Manager: Mike Jacobus

Business Purpose: Apple storage

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Mar-26-2026

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	Phone storage	\$0.99

RITZ WASH PHILADELPHIA PA US	Automotive	\$73
RITZ WASH PHILADELPHIA PA US	Automotive	\$7267
SUNOCO 0768002800 PHILADELPHIA PA US	Everyday Spending	\$55.01
APPLE.COM/BILL 866-772-7753 CA US	Merchandise	\$0.99
ONLINE PAYMENT THANK YOU 0010840983	Payment	\$772.00
SUNOCO 0768002800 PHILADELPHIA PA US	Everyday Spending	\$48.00
IN & OUT PIZZA 215-5488888 PA US	Restaurants	\$73.37
SUNOCO 0768002800 PHILADELPHIA PA US	Everyday Spending	\$14.00

