



Manager: Mike Jacobus

Business Purpose: oil change for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.99

Card Purchase Date: Jun-26-2025

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	\$116.99		57148	Automobile-Repairs/LIMO	Oil change for truck	\$116.99

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Transaction Detail		
	Transaction Description	Credits (CR) and Debits
1	SUNOCO 0768002800 PHILADELPHIA PA	\$42.02 ✓
11	GREENHECK 715-359-6171 WI	\$1,077.95 ✓
17	PACIFIC REGISTER, LLC 805-BBS 7500 CA	\$456.50 ✓
1	WAWA 8058 KING OF PRUSS PA	\$44.00 ✓
9	SUNOCO 0768002800 PHILADELPHIA PA	\$46.01 ✓
21	GREENHECK 715-359-6171 WI	\$3,955.52 ✓
0	SUNOCO 0768002800 PHILADELPHIA PA	\$45.00 ✓
5	ONLINE PAYMENT THANK YOU	\$225.03 CR ✓
2	WAWA 8058 KING OF PRUSS PA	\$45.00 ✓
5	RITZ WASH PHILADELPHIA PA	\$116.99 ✓
Due Date		Minimum Payment Due
2025		\$6,729.40
Interest Charged		
Interest Charge on Purchases		\$0.00
Interest Charge on Cash Advances		\$0.00
Interest Charge on Balance Transfers		\$0.00
Total interest for this Period		\$0.00

See annual interest rate on your account (V) Variable rate (F) Fixed rate