



Manager: Mike Jacobus

Business Purpose: tires for golf cart

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$257.44

Card Purchase Date: Jan-13-2026

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
251 Dekalb	Split Evenly	\$257.44		57148	Automobile-Repairs/LIMO	Tires for golf cart	\$257.44



Vec Tire Service
80 Pennsylvania Ave
Orland, PA 15075
215-886-2600

01/03/2020 SALE 10:20

Trans # 2 Batch # 289
VISA MANDAL
****1866

Base Amt: \$249.95
Credit Surcharge

Total: \$7.49
RESP: \$257.44

ZIP MATCH 00
COD: 115601

REF # 601315167542
TRANSID: 356013552316251

Cardholder acknowledges receipt of goods
and obligations set forth by the cardholder's
agreement with issuer.