



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: Feb-28-2025

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

02/28/2025

234 W CHICAGO AVE
PHILADELPHIA PA 19146
2154619000 00 07:00

CREDIT CARD
VISA SALE

Card #
Chip Card
AID
REG #
Batch #
Trans #
Approval Code
TRADES ID
Entry Method
Mode

XXXXXXXXXXXX1861
VISA CREDIT
A000000003101
1
3
1
311945
305059472308701
Chip Read
ISSUE

SALE AMOUNT

\$116.94

THANK YOU

Management
211
19046

MODEL

Tacoma

ANCE SCHEDULE

DATE DUE

MILEAGE

72 months every 600
20 mont every 100
18 months every 150
36 months every 30
18 months every 15
36 months every 30

ST

STATUS

Sealed