



Manager: Mike Jacobus

Business Purpose: oil change

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.99

Card Purchase Date: Oct-24-2025

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	\$116.99



PHILADELPHIA PA 19116
215-465-9000
10-24-2025 07:47:02
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXX1866
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 1
Batch #: 1
Trans #: 1
Approval Code: 402794
TRANS ID: 345297427988737
Entry Method: Chip Read
Mode: Issuer
SALE AMOUNT \$116.99
THANK YOU