



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: \$126.71

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	\$126.71		57148	Automobile-Repairs/LIMO	Oil change	\$126.71

PHILADELPHIA PA 19148
215-465-9000

03/26/2026 08:12:47

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1866
Chip Card: VISA CREDIT
AID: A000000031010
SEQ #: 1
Batch #: 9
Trans #: 1
Approval Code: 475818
TRANS ID: 58608540036812
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$126.71

THANK YOU
CUSTOMER COPY