



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.00

Card Purchase Date: Feb-18-2026

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
7400 Roosevelt	Split Evenly	\$41.00		57142	Automobile-Gas	Gas for truck	\$41.00

Wawa #8887
7912 East Roosevelt
Philadelphia PA 19115

2/18/2026 12:26:32 P
Term: XXXXXXXXXXXX2004
Appr: 117675
Seq#: 037808
Product: Unleaded
Pump Gallons Price
09 19.952 \$2.939
Total Sale \$41.00
Capture

Uisa
XXXXXXXXXXXX1866
Chip Read

USDS \$41.00

UISA CREDIT
Mode: Issuer
RID: A000000031010
TUR: 000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARC:
9D9E681E6988DDAA

02/18/2026 12:23:46

I agree to pay