



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: \$49.00

Card Purchase Date: Nov-18-2025

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 |
|-------------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| The Emerald at Lansdale | Split Evenly | \$49.00 | | 57142 | Automobile-Gas | Gas for truck | \$49.00 |



WELCOME TO
7-ELEVEN
APLUS
2681 Penrose Ave
Philadelphia PA
19145

DATE 11/18/25 7:03
TRAN#0844752
PUMP# 84
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 15.835
PRICE/G: \$3.259
FUEL SALE \$49.08
CREDIT DE \$49.08

USD\$49.08
*****1806
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 483333
Resp Code: 800
Stan: 13536504240
Invoice #: 788228
Shift #: