



Manager: Paul Oneto

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.65

Card Purchase Date: Dec-26-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|-----------|-------------------|
| Piazza at Jenkintown | Split Evenly | \$52.65 | | 57142 | Automobile-Gas | Truck gas | \$52.65 |

Vaux 8157
593 Delab Pike
North Wales PA 19654

12/26/2025 03:45 AM
Term: XXXXXXXX3000
Appr: 173950
Seq#: 002550
Product: Unleaded
Pump Gallons Price
05 17.673 \$2.979
Total Sale \$52.65
Capture

Uisa
XXXXXXXXXXXX8068
Contactless

USD\$ 52.65

USA CREDIT
Node: Issuer
RID: 8888888831010
TUR: 888888888
IAD: XXXXXXXXXXXXX
TSI: 8888
ARC: 00
ARQC:
CC619E53A880365B2

12/26/2025 09:01:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.