



Manager: Thomas Neal

Business Purpose: Gas company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.00

Card Purchase Date: Dec-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
York House (South)	Split Evenly	\$65.00		57142	Automobile-Gas	Gas company truck	\$65.00

INSURANCE  
F  
P

SPEEDWAY 0896796  
Philadelphia PA 19141  
TRAN#: 3845430  
12/24/2024 11:29 AM

Pump 07  
Regular unleaded  
21.531 @ \$3.019/GAL  
GAS TOTAL \$65.00

TAX \$0.00  
TOTAL \$65.00

Visa  
Card Num :  
XXXXXXXXXX1706  
TERM: 0050000796001  
TRANS TYPE: CAPTURE  
APPR#: 127984  
ENTRY METHOD: EMV  
Contactless

USD\$ 65.00

VISA CREDIT  
AID: A0000000031010  
12/24/2024 11:25:45  
cardholder agrees to