



Manager: Thomas Neal

Business Purpose: gas company bus

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.25

Card Purchase Date: Aug-08-2025

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	\$97.25		57142	Automobile-Gas	Gas company bus	\$97.25

WELCOME TO
SUNOCO

Sunoco
5810 N Broad St
Philadelphia PA 19141

Description	Qty	Amount
UNLD CR #04	27.7936	97.25
SELF # 3.499/ G		
Subtotal		97.25
TOTAL		97.25
CREDIT \$		97.25

USD\$97.25
*****1706
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MCE: Issuer
ATD: A0000000031010
Auth #: 786550
Resp Code: 000
Stan: 2085652116
Invoice #: 217125
Shift #: 1
Store # *****

CARD NOT CHARGED UNTIL SALE
COMPLETE. FINAL RECEIPT PRINTS
AT DISPENSER. ALL CARD
TRANSACTIONS DONE BY