



Manager: Thomas Neal

Business Purpose: Gas for company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.00

Card Purchase Date: Mar-10-2025

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	\$69.00		57142	Automobile-Gas	Gas for company truck	\$69.00

5688 RISING SUN AVE
SUNOCO 89588*
XXXXXXXXXXXX
PHILADELPHIA, PA
19128
03/18/2025 212993258
03:13:57 PM

XXXXXXXXXXXX1785
VISA
INVOICE 631918
AUTH 183313

PUMP# 8

001 23.8895
PRICE/GAL \$2.999
FUEL TOTAL \$ 69.88

TOTAL = \$ 69.88

CREDIT \$ 69.88

Customer-Activated Purchase/Capture
Sequence Number 45495
Contactless
VISA 09077