



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

Card Purchase Date: Feb-11-2025

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

WELCOME TO
CONOCO BROAD ST
R842 006884 001

CONOCO BROAD ST
6201 N BROAD ST
PHILADELPHIA PA 19141
PRE-AUTHORIZED RECEIPT
CUSTOMER COPY
Description Qty Amount
PREPAY CR #03 15.00
Subtotal 15.00
TOTAL 15.00
PREAUTH \$ 15.00
PREPAY Receipt
ECMS 00
Ref/Card #: *****1706
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
AID: A0000000031010
Auth F: 65828
Resp Code: 000
Term: 0217226063
Invoice #: 65828
Shift #: 1
Store # *****
CUSTOMER COPY
DR#1 TRANS 10/14