



Manager: Thomas Neal

Business Purpose: company bus

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.55

Card Purchase Date: Feb-13-2025

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	\$74.55		57142	Automobile-Gas	Company bus	\$74.55

SPEEDWAY 0006796
Philadelphia PA 19141
TRAN#: 3894240
2/12/2025 1:42 PM

Pump 07
Regular unleaded
24.213 @ \$3.079/GAL
GAS TOTAL \$74.55
TAX \$0.00
TOTAL \$74.55

Visa
Card Num :
XXXXXXXXXXXX1706
TERM: 0050006796001
TRANS TYPE: CAPTURE
APPR#: 830620
ENTRY METHOD: EMV
Contactless

USD\$ 74.55

VISA CREDIT
AID: A00000000031010

02/12/2025 13:37:59

Cardholder agrees to
pay to issuer total
charges per the