



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: \$74.00

Card Purchase Date: Jan-20-2025

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           | \$74.00       |                | 57142        | Automobile-Gas | Gas company truck | \$74.00           |

SPEEDWAY 0006796-Philadelphia  
6151 N BROAD ST 19141-1931  
(215)924-2784 1/19/2025 11:56:17 A  
Trans# 3871017 Reg: 100

Pay At Pump Sale  
Pump # 6 Regular Unleaded  
24.350 Gallons @ \$3.039/Gal 74.00  
Sub Total: \$74.00  
Tax: \$0.00  
Total: \$74.00  
Visa: \$74.00  
Change \$0.00

Visa  
Card Num :  
XXXXXXXXXXXX1706  
TERM: 0050006796001  
TRANS TYPE: CAPTURE  
APPR# : 565107  
ENTRY METHOD: EMV  
Contactless

USD\$ 74.00

VISA CREDIT  
AID: A0000000031010

01/19/2025 11:49:29

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.