



Manager: Thomas Neal

Business Purpose: Gas for bus

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$79.63

Card Purchase Date: Jan-20-2026

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	\$79.63		57142	Automobile-Gas	Gas for Truck	\$79.63

5201 LANCASTER AVENUE
SUNOCO 004704323
XXXXXXXX05204
PHILADELPHIA, PA
19131
01/17/2026 457580142
09:08:45 AM

XXXXXXXXXXXX1706
VISA
INVOICE 053071
AUTH 852117

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1

REGULAR 25.6940
PRICE/GAL \$3.099
FUEL TOTAL \$ 79.63

TOTAL = \$ 79.63

*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 79.63

Customer-activated Purchase/Capture
Sequence Number 09867
Contactless
VISA CREDIT
mode: issuer
AID: A000000031010
TVR: 0000000000
IAD: 06011203400000
TSI: 0000
ISS: 00