



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: \$90.12

Card Purchase Date: May-19-2025

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	\$90.12		57142	Automobile-Gas	Gas company truck	\$90.12

5017-25 NORTH BROAD
SUNOCO 0363436702
XXXXXXXX4804
PHILADELPHIA, PA
19141
05/19/2025 17395085
01:41:35 PM

XXXXXXXXXXXX1706
VISA
INVOICE 036173
AUTH 784436

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

REGULAR 21.9866
PRICE/GAL \$4.099
FUEL TOTAL \$ 90.12

TOTAL \$ 90.12

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 90.12

Customer: activated Purchase/Capture
Sequence: Number 5090
Contact: less
VISA CREDIT
Mode: Issuer
AID: 40000000031010
TIR: 0000000000
AD: 05011203A00000
LBI: 0000
ARC: 00
ARC: 03030444063A097F
APPROVED 784436
