



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: \$100.00

Card Purchase Date: Jun-21-2024

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 | \$100.00 | | 57142 | Automobile-Gas | Gas company truck | \$100.00 |

OUR STORE

Sunoco
5017-25 N Broad St
Philadelphia Pa 19141

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|-----------------|---------|---------------|
| UNLD CR #01 | 21.2816 | 100.00 |
| SELF @ 4.699/ G | | |
| Subtotal | | 100.00 |
| TOTAL | | 100.00 |
| CREDIT \$ | | 100.00 |

USD\$100.00

*****1706
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 633283
Resp Code: 000
Stan: 15983664509
Invoice #: 287822
Shift #: 1
Store # *****