



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: \$.25

Card Purchase Date: Jul-21-2025

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 North (YONO)	Split Evenly	\$0.25		57142	Automobile-Gas	Gas for company truck	\$0.25

5017-25 NORTH BROAD
SUNOCO 0363436702
XXXXXXXXX4004
PHILADELPHIA, PA
19141
07/21/2025 17403397
09:46:26 AM
XXXXXXXXXXXX1706
VISA
INVOICE 049118
AUTH 571843
*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 6
REGULAR 0.0606
PRICE/GAL \$4.099
FUEL TOTAL \$ 0.25

TOTAL = \$ 0.25
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 0.25

Customer-activated Purchase/Capture
Sequence Number 02773
Chip Read
VISA CREDIT
Mode: Issuer
ATD: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
END