



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: \$40.00

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	\$40.00		57142	Automobile-Gas	Gas for company truck	\$40.00

5017-25 NORTH BROAD
SUNOCO 0363436702
XXXXXXXXXX4904
PHILADELPHIA, PA
19141
07/21/2025 17403399
09:51:13 AM

XXXXXXXXXXXX1706
VISA
INVOICE 049119
AUTH 142073

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 8

REGULAR 9.758G
PRICE/GAL \$4.099
FUEL TOTAL \$ 40.00

TOTAL = \$ 40.00

*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 40.00

Customer-activated Purchase/Capture
Sequence Number 02774
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000000000