



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: \$71

Card Purchase Date: Sep-24-2024

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           | \$71.00       |                | 57142        | Automobile-Gas | Gas company truck | \$71.00           |

SPEEDWAY 0006736 Philadelphia  
6151 N BROAD ST 19141-1931  
(215) 894-2775 09/24/2024 3:05:25 PM  
Trans# 3758521 Reg: 100

Pay At Pump Sale  
Pump # 5 Regular Unleaded  
22.619 Gallons @ \$3.139/Gal 71.00

|             |         |
|-------------|---------|
| Sub. Total: | \$71.00 |
| Tax:        | \$0.00  |
| Total:      | \$71.00 |
| Visa:       | \$71.00 |
| Change      | \$0.00  |

Visa  
Card Num :  
XXXXXXXXXXXX1706  
TERM: 0050006795001  
TRANS TYPE: CAPTURE  
APPR# 106284  
ENTRY METHOD: EMV  
Contactless

USD\$ 71.00

VISA CREDIT  
AID: A0000000031010  
09/24/2024 09:59:58

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.