



Manager: Jacquelyn Owens

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.80

Card Purchase Date: Mar-22-2024

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 North (YONO)	Split Evenly	\$33.80		57142	Automobile-Gas	Thomas Neal Gas corporate	\$33.80

Shomus
Welcome to Shell
WELCOME TO
SHELL
10000289013
SHELL OIL PRODUCTS US
6200 BRADJ STENTON
PHILADELPHIA PA 19141
Corporate
Description Qty Amount
PLUS CR #07 8.4526 33.80
SELF # 3.999/ G
Subtotal 33.80
TOTAL 33.80
CREDIT \$ 33.80
Yours
VISA CREDIT
US\$33.80
XXXX XXXX XXXX 9100
Chip Read
APPROVED
AUTH # 117658
UN # 148195
Mode: Issuer
ATD: A0900000031010
TVR: 8000008000
JAD: 05011253404000
TSI: 6900
ARC: 00
Please come again
THANKS, COME AGAIN
ST#3409 UR#1 TRAM#079889
CSH: 0 3/22/24 12:03:52 PM