



Manager: Thomas Neal

Business Purpose: Gas for Company bus

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.85

Card Purchase Date: Jun-25-2025

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 House (South)	Split Evenly	\$98.85		57142	Automobile-Gas	Gas for Company bus	\$98.85

Uava 88888
8250 Linekiln Pike
Wayne PA 19095

6/25/2025 3:14:09 PM
Term: XXXXXXXX9004
Appr: 237118
Seq#C: 034651
Product: Unleaded
Pump Gallons Price
06 29.83 \$3.999
Total Sale \$98.85
Capture
Visa
XXXXXXXXXXXX1706
Chip Read
USD\$ 98.85
VISA CREDIT
Mode: Issuer
RID: 80000000031010
TUR: 8000000000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
5180B476AE9E6123