



Manager: Thomas Neal

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.00

Card Purchase Date: Aug-26-2025

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	\$78.00		57142	Automobile-Gas	Gas for company truck	\$78.00

Speedway

TID : 542930525934501  
08/26/2025 11:48:12  
Receipt # 2076772

6151 N BROAD ST  
PHILADELPHIA, PA  
STORE: 45618  
PHONE: 2159242784

SALE  
VISA  
\*\*\*\*\*1706  
AUTH : 983468  
REF : 57347500162  
APPROVED  
ENTRY: CONTACTLESS  
Batch: 14  
Seq : 49

PUMP	7
GRADE	RUL
GALLONS	23.644
PRICE/GAL	\$ 3.299

FUEL TOTAL \$ 78.00

CREDIT \$ 78.00

VISA CREDIT  
AID: A6000000031010  
TC: DEE33DCE8445D352  
COMPLETION