



Manager: James Davis

Business Purpose: Van Gas

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.28

Card Purchase Date: Aug-26-2024

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
Rosedale Court	Split Evenly	\$99.28		57142	Automobile-Gas	Gas for van	\$99.28

209 TOWNSHIP LINE 8
SUNOCO 0564053903
XXXXXXX6004
ELKINS PARK, PA
19027
08/26/2024 785592947
01:40:35 PM

XXXXXXXXXX8154
VISA
TWOFICE 038256
AUTH 688928

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 6

001 28.703G
PRICE/GAL \$3.459
FUEL TOTAL \$ 99.28

TOTAL \$ 99.28
REPRINT *** REPRINT ***

REDIT \$ 99.28

Customer-activated Purchase/Capture
Sequence Number 39858
Contactless
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TS1: 0000
ARC: 00
ARQC: 259AB55C733A5F4
APPROVED 6893