



Manager: Thomas Neal

Business Purpose: Resident activity

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.26

Card Purchase Date: Jan-28-2025

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           | \$89.26       |                | 57142        | Automobile-Gas | Resident bus | \$89.26           |

Welcome to Nawa #6080  
Phone: 215-422-3018  
4230 Lincoln Drive  
Plym. PA 19069  
1/28/2025 1:45:15 PM  
Register #100 Trx # 7268102

Customer Copy / Duplicated Receipt

Item: XXXXXXXX004  
Acct: 25709  
Stock: 041055

Pay at Pump Sale  
Pump #1 Unleaded  
27.75 Gallons @ \$3.218/Gal \$89.25

Discount Total:

Sub-Total: \$89.25

Tax: \$0.00

Total: \$89.25

Visa: \$89.25

Change: \$0.00

Capture

Visa

XXXXXXXXXXXX1705

Chio Read

MSA 89.25

1/28/2025

Web: 1/28/2025

MSA: XXXXXXXX1705

MSA: XXXXXXXX1705

MSA: XXXXXXXX1705