



Manager: Thomas Neal

Business Purpose: Gas for company truck

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.76

Card Purchase Date: Apr-29-2025

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	\$89.76		57142	Automobile-Gas	Gas for company truck	\$89.76

WELCOME TO
EXXON
0000000004839445
EXXON
5570 Rising Sun
Philadelphia PA 19120

Description	Qty	Amount
REGULAR CR #01	28.9655	89.76
SELF # 3.0587 6		
Subtotal		89.76
TOTAL		89.76
CREDIT \$		89.76

USD\$89.76
*****1706
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: CHASE
MODE: Issuer
AID: A0000000031010
Auth #: 895086
Resp Code: 000
Stan: 0318784884
Invoice #: 543985
Shift #: 1
Store # 4839445