



Manager: Thomas Neal

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.04

Card Purchase Date: Jul-30-2025

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	\$58.04		57142	Automobile-Gas	Gas for truck	\$58.04

WELCOME TO  
OUR STORE  
\*\*\*\*\*  
CONOCO BROAD ST  
6201 N BROAD ST  
PHILADELPHIA PA 19141

Description	Dty	Amount
REGULAR CR #06	17.8638	58.04
SELF # 3.249/ G		
Subtotal		58.04
<b>TOTAL</b>		<b>58.04</b>
MOBILE \$		58.04

MOBILE

CREDIT

\*\*\*\*\*1706  
AUTH #: 145804

ST#AB123  
CSH: 0

DR#1 THANKS060549  
7/30/25 3:10:24 PM