



Manager: Kaitlin Benner

Business Purpose: YONO shuttle gas

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.01

Card Purchase Date: Aug-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$96.01		57290	Resident Activities	YONO shuttle gas	\$96.01

SP TRADERS
8001 S BRIDGE ST
PHILADELPHIA PA 19141
L342515412001

08/07/2019 4:11:25 PM
Register: 1 Trans #: 866 Op ID: 4

REGULAR CA PUMP 1
33.818 GAL @ \$2.859/GAL \$96.01 99

Subtotal = \$96.01
Tax = \$0.00

Total = \$96.01
Change Due = \$0.00

Credit \$100.00

XXXX XXXX XXXX 2509 Visa
INVOICE: 041489
AUTH 485546

POS Purchase/Capture
Sequence Number 42723
Chip Read
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03608000
TSI: 6800
ARC: 00
APPROVED 485546

I agree to pay the above total amount
according to the card issuer agreement.

