



Manager: Kaitlin Benner

Business Purpose: shuttle gas

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Jun-21-2019

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           | \$70.00       |                | 57290        | Resident Activities | Shuttle gas | \$70.00           |

|                                         |             |         |
|-----------------------------------------|-------------|---------|
| Pre-Pay Pump #                          | 1           | \$70.00 |
|                                         | Prepay Fuel | 0.00    |
| CARD NOT CHARGED UNTIL SALE IS COMPLETE |             | \$0.00  |
| FINAL RECEIPT PRINTS AT THE DISPENSER   |             | \$0.00  |
| Sub. Total :                            |             | \$70.00 |
| Tax:                                    |             | \$0.00  |
| Total:                                  |             | \$70.00 |
| Discount Total:                         |             | \$0.00  |
| Visa:                                   |             | \$70.00 |
| Change                                  |             | \$0.00  |
| Join Our Loyalty Program And Save       |             |         |

Visa  
Card Num : X0000XXXXX1-27  
Chip Read  
Terminal : J042413076001  
Approval : 605626

