



Manager: Laura Reed

Business Purpose: gas for bus

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.00

Card Purchase Date: Jan-30-2020

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 House (South)	Split Evenly	\$90.00		57290	Resident Activities	Gas for community bus	\$90.00



Dealer: 00000002
001725 N. 8500 ST
Philadelphia, Pennsylvania 19141
1/30/2020 4:08:31 PM
Transaction #: 426567
Register #: 1

Pre-Pay Pump # 3 \$50.00
Prepay Fuel

CARD NOT CHARGED UNTIL SALE IS COMPLETE
FINAL RECEIPT PRINTS AT THE DISPENSER

Sub. Total:	\$50.00
Tax:	\$0.00
Total:	\$50.00
Discount Total:	\$0.00
Visa:	\$50.00
Change	\$0.00

Term: J042419375001
Resp: 104524
Seq#: 009665

Capture
Visa
XXXXXXXXXXXX1352
Chip Read
USDS 01.00

Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 8000000000
TID: 00010403000000
TSE: 6800
REC: 00
TC: F80591F98532C266
01/30/2020 16:08:08

Thank You For
Shopping At SUNOCO