



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: \$82.04

Card Purchase Date: Aug-23-2019

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 House (South)	Split Evenly	\$82.04		57290	Resident Activities	Shuttle services	\$82.04

06/23/2018 4:13:20 PM  
Register: 0 Trans: 0 1545 Co ID: 4  
Your Server: kumar

REGULAR CA 10000 1	982.04	99
29 Sub Tot \$ 92.745/GST		
Subtotal =	982.04	
Tax =	82.00	
Total =	982.04	
Change Due =	80.00	

Credit  
-----  
XXXX XXXX XXXX 1427 Visa  
TWOTICE: 04624  
AUTH 710053  
-----  
POS Purchase/Capture  
Sequence Number 46162  
Ohio Read  
Visa Credit  
Mode: Issuer  
ATD: A0000000031010  
YR: 5080008000  
LAD: 56010403600000  
ST: 6800  
ARC: 00  
APPROVED 710053  
-----  
I agree to pay the above total amount  
according to the card issuer agreement.  
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Refund Credit \$-2.96