



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: \$82.01

Card Purchase Date: Aug-29-2019

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	\$82.01		57290	Resident Activities	Shuttle gas	\$82.01

SP 1500000
ISSN N 0000 01
PHILADELPHIA PA 19141
12071212007

09/29/2015 14:12:40 PM
Register: 1 Trans #: 8465 Du ID: 4
Your card's last name

REGULAR CA PLANE 1
DU 001 DU \$ 22.00

Subtotal = \$82.01
Tax = \$0.00
Total = \$82.01
Change Due = \$0.00

Credit
\$82.00

xxxx xxxx xxxx 1427 Visa
INVOICE: 045802
AUTH 246957

POS Purchase/Capture
Sequence Number 47265
Chip Read
Visa Credit
Mode: Issuer
KID: A0000000031010
TVR: 000000000
IAD: 06010403600000
TSI: 0000
ARC: 00
APPROVED 246957

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

Refund Credit \$-2.99