



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-15-2019

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

Register: 1 Trans #: 0400  
Your cashier: kumar

REGULAR CA PUMP# 1  
29.941 GAL @ \$2.735/GAL \$82.01

Subtotal = \$82.01  
Tax = \$0.00

Total = \$82.01

Change Due = \$0.00

Credit \$85.00

XXX XXXX XXXX 1427 Visa

INVOICE: 045882

AUTH 246957

POS Purchase/Capture

Sequence Number 47265

Chip Read

Visa Credit

Mode: Issuer

ATM: A0000000031010