



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: \$86.31

Card Purchase Date: Sep-12-2019

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	\$86.31		57290	Resident Activities	Shuttle gas	\$86.31

DE WASHCO
0201 N. WASHCO ST
13402 WASHCO, PA 19141
SA 2001

05/12/2016 8:54:31 AM
Register: 1 Term: 8 Price: 00 ID: 4
Your Card/Ref: Number

REGULAR CA PUMP 1
32.450 GAL @ \$2.559/gal ----- \$80.31 90
Subtotal = \$80.31
Tax = \$0.00
Total = \$80.31
Charge Due = \$0.00

Credit ----- \$90.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 048572
AUTH: 297715

POS Purchase/Capture
Sequence Number 45986
Chip Read
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 809008000
IAD: 06010403600000
SL: 6800
ASC: 00
APPROVED 297715

I agree to pay the above total amount
according to the card issuer agreement.
Net and Credit \$-3.69