



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: \$80.00

Card Purchase Date: Sep-05-2019

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	\$80.00		57290	Resident Activities	Shuttle gas	\$80.00

132.00  
68.00  
46.00  
0.00  
5.88  
1.58  
1/2

**SUNOCO**  
Dewey - 03638701  
5012-25 N. 8000 ST  
Phillipsburg, Pennsylvania 19141  
5/5/2019 4:07:46 PM  
Transaction # 999680  
Register # 1 \$80.00  
Overseas Refuel  
Pre-Pay Fuel Sale  
Fuel # 1 Reg. 107.0  
28.582 Gallons @ \$2.799/gal \$80.00  
FIM CREDIT FUEL SALES, CASH ONLY  
CHARGED AMOUNT \$132.00  
Sub-Total: \$80.00  
Tax: \$0.00  
Total: \$80.00  
Discount Total: \$0.00  
Visa: \$80.00  
Change \$0.00  
Join Our Loyalty Program And Save  
Term: 032410375001  
Acct: 917681  
Seq#: 054961  
Capture  
Visa  
XXXXXXXXXXXX1427  
Chip Read  
US\$ 80.00  
Visa Credit  
Mode: Tissue  
AID: A0000000031010  
TVR: 8000000000  
IAD: 0501036366000  
TSI: 6590  
ARC: 00  
TC: 6883E11BA306FF0F  
05/05/2019 15:58:04