



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: \$90.00

Card Purchase Date: Sep-19-2019

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	\$90.00		57290	Resident Activities	Shuttle gas	\$90.00

SP TRADER
6001 N BRAD ST
PHILADELPHIA PA 19141
L342515412001

09/15/2019 3:53:10 PM
Register: 1 Trans #: 1908 Op ID: 4
Your cashier: KUMAR

*** PREPAID RECEIPT ***

REGULAR CA	Pump# 1	\$90.00	99
Subtotal =		\$90.00	
Tax =		\$0.00	
Total =		\$90.00	
Change Due =		\$0.00	
Credit		\$90.00	

XXXX XXXX XXXX 1427 Visa
INVOICE: 049965
AUTH 766279

POS Authorization Only
Sequence Number 51450
Chip Read
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 0080008000
TAD: 06010403600000
TSI: 6800
ARC: 00
APPROVED 766279

I agree to pay the above total amount