



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: \$73.41

Card Purchase Date: Oct-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	\$73.41		57290	Resident Activities	Shuttle gas	\$73.41

DP TRADES
5201 S BRIDAL ST
PHILADELPHIA PA 19141
CASH 15412001

10/15/2018 4:08:58 PM
REGULAR CA PUMP 6
20.028 GAL @ \$2.519/GAL

Subtotal = \$73.41
Tax = \$0.00
Total = \$73.41

Charge Due = \$0.00
Credit = \$65.00

10000 XXXX XXXX 1427 Visa
INVOICE# 054555
AUTH 133031

POS Purchase/Capture
Sequence Number 55251
Chip Read
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
LAD: 06010403600000
TSI: 6800
ARC: 00
APPROVED 133031

Agree to pay the above total amount
according to the card issuer agreement.