



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: Oct-29-2019

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 #: 5 Op ID: 4
Your cashier: Kumar
REGULAR C1 m-py 1
32.450 GAL @ \$2.85/gal. \$93.41 99

Subtotal = \$93.41
Tax = \$0.00

= \$93.41
Change Due = \$0.00

Credit -----
\$90.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 0612
AUTH 299715

Purchaser/Cashier
C Number: 45966
L d
Visa credit
Mode: cash
ATD: #0000000000000000
TVR: 000000
IAD: 0010000000000000
TSJ: 00
ARC: 00
APPROVED 299715

I agree to pay the above total amount
according to the above agreement.

R Credit 79