



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

WELCOME TO
OUR STORE
542926012672749
Chewinkist, Inc.
100 East Chewinkist Avenue
Philadelphia, PA 19120
(856)938-7799

Description	Qty	Amount
REG CR #01	29.7236	82.01
SELF # 2.759/ 0		
Subtotal		82.01
Tax		0.00
TOTAL		82.01
CREDIT \$		82.01

COMPLETION

MERCHANT ID :542926012672749
TERMINAL ID:00706953
BalCo: s:20191028094ENTRY METH00:C
SEQ #:0141APR 0000:343635
Trace #:0901554355Stan:10031161090

Visa Credit
XXXXXXXXXXXX1427
ATD:40000000031010
TVR:8080008000
TAD:08010A03600000
TST:8800
AC:DF28D982897C88C

TOTAL:\$82.01

APPROVED

Thank You