



Manager: Kaitlin Benner

Business Purpose: resident activities shuttle gas

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.66

Card Purchase Date: Oct-08-2019

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	\$81.66		57290	Resident Activities	Shuttle gas	\$81.66

DE WACHS
6201 N BRAD ST
PHILADELPHIA PA 19141
(215) 541-2001

10/06/2019 4:16:57 PM
Register: 1 Trans #: 4640 Op ID: 4
Your cashier: kumar

REGULAR CA Pump# 1
31.181 GAL @ \$2.619/GAL \$81.66 99

Subtotal = \$81.66
Tax = \$0.00
Total = \$81.66
Change Due = \$0.00

Credit \$85.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 053717
AUTH 213082

POS Purchase/Capture
Sequence Number 55367
Chip Read
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
JAD: 06010A03608000
TSI: 6800
ARC: 00
APPROVED 213082

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

Refund Credit \$-3.34

10/06/2019 4:16:57 PM
Register: 1 Trans #: 4640 Op ID: 4
Your cashier: kumar

REGULAR CA PUMP# 1
31.181 GAL @ \$2.619/GAL \$81.66 99

Subtotal = \$81.66
Tax = \$0.00
Total = \$81.66
Change Due = \$0.00

Credit \$85.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 053717
AUTH 213082

POS Purchase/Capture
Sequence Number 55367
Chip Read