



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: \$77.86

Card Purchase Date: Oct-01-2019

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	\$77.86		57290	Resident Activities	Shuttle gas	\$77.86

SP. TRADERS
6201 N BROAD ST
PHILADELPHIA PA 19141
L342515412001

10/01/2019 4:06:59 PM
Register: 1 Trans #: 6306 Op ID: 4
Your cashier: kumar

REGULAR CA PUMP# 2
29.504 GAL @ \$2.639/GAL \$77.86 99

Subtotal = \$77.86
Tax = \$0.00

Total = \$77.86

Change Due = \$0.00

Credit \$90.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 052329
AUTH 439325

POS Purchase/Capture
Sequence Number 53925
Chip Read
Visa Credit
Mode: Issuer
ATD: A0000000031010

PHILADELPHIA PA 19141
L342515412001

10/01/2019 4:06:59 PM
Register: 1 Trans #: 6306 Op ID: 4
Your cashier: kumar

REGULAR CA PUMP# 2
29.504 GAL @ \$2.639/GAL \$77.86 99

Subtotal = \$77.86
Tax = \$0.00

Total = \$77.86

Change Due = \$0.00

Credit \$90.00

XXXX XXXX XXXX 1427 Visa
INVOICE: 052329
AUTH 439325

POS Purchase/Capture
Sequence Number 53925