Manager: Kaitlin Benner

Business Purpose: shuttle gas

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $95.00

Card Purchase Date: Feb-21-2020

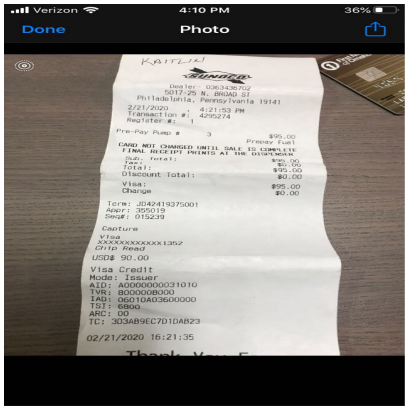
Same Expense Code Per Property?: No

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	$95.00		57290	Resident Activities	Shuttle gas	$95.00


Verizon
4:10 PM
36%
Done
Photo
Dealer: 036343672
5017-25 N. BROAD ST
Philadelphia, Pennsylvania 19141
2/21/2020 4:21:53 PM
Transaction #: 4295274
Pre-Pay Pump # 3 $95.00
Prepay Fuel
CARD NOT CHARGED UNTIL SALE IS COMPLETE
FINAL RECEIPT PRINTS AT THE DISPENSER
Sub-Total: $95.00
Total: $95.00
Discount Total: $0.00
Visa: $95.00
Charge $0.00
Term: JD42419375001
Appr: 355019
Seq#: 015239
Capture
Visa
XXXXXXXXXXX1352
Chip Read
USD$ 90.00
Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03600000
TSI: 6800
ARC: 00
TC: 3D3AB9EC7D1DAB23
02/21/2020 16:21:35