



Manager: Laura Reed

Business Purpose: overcharge at gas pump

Is this a Credit/Return: Yes

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Feb-27-2020

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 House (South)	Split Evenly	\$22.00		57290	Resident Activities	Overcharge at gas pump	\$22.00

SP TRADERS INC
6201 N BROAD ST
NORTH PHILADE, PA 19141
02/27/2020 10:59:58

CREDIT CARD

VISA REFUND

Card #	XXXXXXXXXXXX1352
Seq #:	35
Batch #:	142
INVOICE	1
Approval Code:	
Entry Method:	Chip Read
Mode:	Issuer
Cust Code:	1

REFUND AMOUNT \$22.00

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