



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: \$86.00

Card Purchase Date: Oct-22-2019

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	\$86.00		57290	Resident Activities	Shuttle gas	\$86.00

1061-267011
240501072748
Chesapeake Fuel
100 East Chesapeake Avenue
Philadelphia PA 19106
(610)828-7788

Description	Qty	Amount
REG CH #01	31.9700	88.00
SELF # 2.000/ 0		
Subtotal		88.00
Tax		0.00
TOTAL		88.00
CREDIT \$		88.00

COMPLETION
MERCHANT ID :542829812072748
TERMINAL ID:00706553

Batch #:20181021097ENTRY METHOD:C
SEQ #:7466APP CODE:112444
Trace #:09015029203tan:10261153011

Visa Credit
XXXXXXXXXXXX1427
AID:A0000000031010
TVR:8080008000
IAD:06010A03600000
TSI:6800
AC:0017780BEAC8BF1F

TOTAL:\$88.00

APPROVED

Thank You

Customer Copy