



Manager: Anthony Chisholm

Business Purpose: For York house

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$201.40

Card Purchase Date: Dec-28-2019

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	\$201.40		56133	Misc Supplies	For York House	\$201.40

EVERETT DOLLAR COUNTRYS
1725 COUNTY LINE ROAD
HUNTINGDON, PA 15468
716 296 1885

Merchant ID: 100021005
Term ID: 1111

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX3288

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000007

12/28/19 10:21:44

Inv#: 00000003 Appr Code: 138477

Total: USD 201.40

Mode: Issuer

IVA: 000000000

IAD: 06010A03000000

ISI: 6800

ARC: 00

I agree to pay above total
amount according to card issuer
statement (Merchant agrees to
credit voucher)