



Manager: Kaitlin Benner

Business Purpose: YONO shuttle fuel

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.50

Card Purchase Date: Jul-30-2019

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	\$87.50		57290	Resident Activities	YONO shuttle gas	\$87.50

WELCOME TO
OUR STORE
542929812672749
Champion Fuel
100 East Champion Avenue
Philadelphia PA 19120
(856)385-7798
PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
LITTLE TREES BLACK	1	1.25
LITTLE TREES BLACK	1	1.25
PREPAY CR #02		85.00
Subtotal		87.50
Tax		0.00
TOTAL		87.50
PREAUTH \$		87.50

PREAUTH

MERCHANT ID :542929812672749
TERMINAL ID:00706953

Batch #:20190729991ENTRY METHOD:C
SEQ #:9533APPR CODE:801784
Trace #:0101380842Stan:09411057893

Visa Credit
XXXXXXXXXXXX1427
AID:A0000000031010
TUR:8080008000

