



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.80

Card Purchase Date: May-18-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$67.80		57142	Automobile-Gas	Gas for transit	\$67.80

WELCOME TO
SUNOCO

DATE 5/10/23 8:11
TRAN# 9859757
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS 18.838
PRICE/G: \$3.599
FUEL SALE \$67.88
CREDIT \$67.88

VISA CREDIT
USD\$67.88
*****0108
Entry: Chip Read
APP LABEL: VISA CRED
IT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 287094
Resp Code: 000
Stan: 23762372751
Invoice #: 986988
Shift #: 1
Store #