



Manager: Anthony Chisholm

Business Purpose: For transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.00

Card Purchase Date: Nov-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	\$54.00		57142	Automobile-Gas	For transit	\$54.00

Trans Wind
SPEEDWAY 000676-Phil
6151 N BROAD ST 11/22/2019
(216) 924-2784 11/22/2019 19:42 AM
Trans# 1952038 Res# 100

Pay At Pump Sale
Pump # 9 Regular Unleaded
20.50 Gallons @ \$2.659/Gal 54.00
Sub. Total: \$54.00
Tax: \$0.00
Total: \$54.00
Visa: \$54.00
Change \$0.00

Visa
Card Num :
XXXXXXXXXXXX8188
TERM: 0050006796001
TRANS TYPE: CAPTURE
APPR# 386749
ENTRY METHOD: Chip
Card
USD\$ 54.00
Visa Credit
AID: A0000000031010
11/22/2019 09:15:39