



Manager: Andrea Reusser

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.48

Card Purchase Date: Feb-22-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Elkins Park Terrace	Split Evenly	\$22.83		57142	Automobile-Gas	Gas for van	\$22.83

Overlook Apartments	Split Evenly	\$22.83	57142	Automobile-Gas	Gas for van	\$22.83
Rosedale Court	Split Evenly	\$22.82	57142	Automobile-Gas	Gas for van	\$22.82

WELCOME
LUKOIL
1099 EASTON RD
ROSLYN PA
19001

DATE 2/22/24 14:14
TRAN#9821711
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.012
PRICE/G: \$3.259
FUEL SALE \$68.48
CREDIT \$68.48

USD\$68.48
*****8154
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer