



Manager: Andrea Reusser

Business Purpose: gas for van

Is this a Credit/Return: No

Vendor Code: fb6560

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.22

Card Purchase Date: Jul-20-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$10.03		57142	Automobile-Gas	Gas for van	\$10.03

Overlook Apartments	Split Evenly	\$12.29	57142	Automobile-Gas	Gas for van	\$12.29
Rosedale Court	Split Evenly	\$24.90	57142	Automobile-Gas	Gas for van	\$24.90

WELCOME TO
LUKOIL

*** CONTACTLESS ***
 DATE 7/28/22 18:29
 TRAN#9876289
 PUMP# 87
 SERVICE LEVEL: SELF
 PRODUCT: REG
 GALLONS: 18.313
 PRICE/G: \$4.579
 FUEL SALE \$47.22
 CREDIT \$47.22

VISA
 *****6568
 Entry: Contactless M
 SR
 Auth #: 557818
 Resp Code: 000
 Stan: 19641962642
 Invoice #: 216585
 Store # *****
