



Manager: Andrea Reusser

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.68

Card Purchase Date: Sep-05-2025

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	\$25.89		57142	Automobile-Gas	Gas for truck	\$25.89

Overlook Apartments	Split Evenly	\$25.89	57142	Automobile-Gas	Gas for truck	\$25.89
Rosedale Court	Split Evenly	\$25.90	57142	Automobile-Gas	Gas for truck	\$25.90

WELCOME
LUKOIL
1899 EASTON RD
ROSLYN PA
19001

DATE 9/5/25 11:14
TRAN#9822798
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 24.293
PRICE/G: \$3.199
FUEL SALE \$77.68
CREDIT \$77.68

USD\$77.68
*****8154
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 291847
Resp Code: 000
Stan: 8509549744
Invoice #: 523695
Shift #: 1
Store # *****
