



Manager: Billie Schott

Business Purpose: gas for snowblowers

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.00

Card Purchase Date: Jan-22-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Crossings at Stanbridge	Split Evenly	\$11.00		57142	Automobile-Gas	Gas for snowblowers	\$11.00

WELCOME TO  
LUKOIL  
\*\*\*\*\*  
LUKOIL  
8 EAST WALN ST  
LANSDALE PA 19440

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #04	3.9710	11.00
SELF # 2.769/ G		

Subtotal 11.00  
**TOTAL 11.00**  
CREDIT \$ 11.00

USD\$11.00  
\*\*\*\*\*7795  
Entry: Contactless ICC  
AcqName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A000000031010  
Auth #: 121829  
Resp Code: 000  
Stan: 0243487965  
Invoice #: 266918  
Shift #: 1  
Store # \*\*\*\*\*