



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: \$75.00

Card Purchase Date: Aug-07-2023

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	\$25.00		57142	Automobile-Gas	Gas for van	\$25.00

Overlook Apartments	Split Evenly	\$25.00	57142	Automobile-Gas	Gas for van	\$25.00
Rosedale Court	Split Evenly	\$25.00	57142	Automobile-Gas	Gas for van	\$25.00

WELCOME
 LUKOIL
 1899 EASTON RD
 ROSLYN PA
 19881

 DATE 8/7/23 18:42
 TRANSID16619
 PUMP# 01
 SERVICE LEVEL: SELF
 PRODUCT: UNLD
 GALLONS: 19.742
 PRICE/G: \$3.799
 FUEL SALE \$75.00
 CREDIT \$75.00

 USD\$75.00
 *****8154
 Entry: Contactless I
 CC
 AppName: VISA CREDIT
 AuthNet: VISA
 MODE: Issuer
 AID: A00000000031010
 Auth #: 488349
 Resp Code: 000
 Stan: 0212230759
 Invoice #: 258479
 Shift #: 1
 Store # *****
