



Manager: Robinson Filus

Business Purpose: put gas in truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.61

Card Purchase Date: Sep-12-2025

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	\$10.80		57131	Auto	Gas for truck	\$10.80
Overlook Apartments	Split Evenly	\$10.80		57131	Auto	Gas for truck	\$10.80

Rosedale Court	Split Evenly	\$10.80	57131	Auto	Gas for truck	\$10.80
Piazza at Jenkintown	Split Evenly	\$10.80	57131	Auto	Gas for truck	\$10.80
201-207 Leedom St.	Split Evenly	\$10.80	57131	Auto	Gas for truck	\$10.80
510 West	Split Evenly	\$10.80	57131	Auto	Gas for truck	\$10.80
625 Greenwood	Split Evenly	\$10.81	57131	Auto	Gas for truck	\$10.81

WELCOME  
LUKOIL  
1899 EASTON RD  
ROSLYN PA  
19081

DATE 07/12/25 13:01  
TRAN#9671897  
PUMP# 67  
SERVICE LEVEL: SELF  
PRODUCT: UNL0  
GALLONS: 23.288  
PRICE/G: \$3.259  
FUEL SALE \$75.61  
CREDIT \$75.61

USD\$75.61  
\*\*\*\*\*8154  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A8888888831818  
Auth #: 284898  
Resp Code: 000  
Stan: 8516558292  
Invoice #: 531247  
Shift #: 1  
Store # \*\*\*\*\*  
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