



Manager: Mike Jacobus

Business Purpose: Gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.00

Card Purchase Date: Aug-15-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$51.00		57142	Automobile-Gas	Gas for truck	\$51.00

LUKOIL
4421 N BROAD ST
PHILADELPHIA PA 19140

Description	Qty	Amount
REG CR #03	15.9429	51.00
SELF @ 3.199/ G		
Subtotal		51.00
TOTAL		51.00
CREDIT \$		51.00

USD\$51.00
*****1866
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 817890
Resp Code: 000
Stan: 64821274561
Invoice #: 774269
Shift #: 1
Store # *****