



Manager: Andrea Reusser

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.98

Card Purchase Date: Feb-18-2026

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
Rosedale Court	Split Evenly	\$19.98		57230	Food/Coffee Service	Water for office	\$19.98

GIANT

2380 KUISQUEHANNA ROAD
ROSLYN, PA 19001
Store Telephone: (215) 881-2100
Pharmacy Telephone: (215) 881-9808
Store #6518 02/18/26 01:08pm

GROCERY DP 5 GAL WATER 9.99 F
DP 5 GAL WATER 9.99 F
TAX 0.00
**** BALANCE 19.98

Payment Type: VISA CREDIT
CIP Purchase
Card: *****8154
Payment Ref: #19.98
BALANCE \$
RID: 8000000031010
AUTH#341717 RC#00 02/18/26 01:08pm

VISA 19.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
02/18/26 01:08pm 6518 5 59 153

**2026 CARD SAVINGS
\$0.75**

#####CHOICE REWARDS #####
Earned this visit: 20
Current Total: 36
\$0.00/GR. Available