



Manager: Andrea Reusser

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.01

Card Purchase Date: Jul-18-2025

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 |
|----------------|------------------------|---------------|----------------|--------------|----------------|--------------|-------------------|
| Rosedale Court | Split Evenly | \$20.01 | | 57142 | Automobile-Gas | Gas for van. | \$20.01 |

WELCOME TO
LUKOTIL
LUKOTIL
1450 OLD YORK RD
ABINGTON PA
19001

DATE 7/18/25 10:40
TRAN#9086632
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 6.457
PRICE/G: \$3.099
FUEL SALE \$20.01
CREDIT \$20.01

USD\$20.01
*****B154
Entry: Contactless I
CC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 170822
Resp Code: 000
Stan: 0425685734
Invoice #: 531700