



Manager: Thomas Neal

Business Purpose: Gas for marketing

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.31

Card Purchase Date: Feb-20-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
York House (South)	Split Evenly	\$20.31		57142	Automobile-Gas	Gas for marketing	\$20.31

WELCOME TO
LUKOIL

LUKOIL
4813-25 TACONY ST
PHILADELPHIA PA 19137

Description	Qty	Amount
UNLD CR #06	6.7726	20.31
SELF @ 2.999/ G		
Subtotal		20.31
TOTAL		20.31
CREDIT \$		20.31

USD\$20.31
*****1706
Entry: Contactless ICC
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 354615
Resp Code: 000
Stan: 0390844371
Invoice #: 530582
Shift #: 1