



Manager: Billie Schott

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.50

Card Purchase Date: Mar-11-2022

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
Crossings at Stanbridge	Split Evenly	\$63.50		57142	Automobile-Gas	Gas for snow blower	\$63.50

BIBBLES, TRUCK
SNOW REMOVAL

B.J'S WHOLESALE CLUB
640 Condit Rd.
Montgomeryville PA 1

SITE: 369
DATE: 3/11/2022
TIME: 14:23:14

Trans#: 92104

Pump: 01
PRODUCT: unleaded
PRICE/GAL: 3.99
OIL/GAL: 14.972
FUEL TOTAL: 563.58

Mer#: 134000013786132
Terminal: 00999002
Appr: 236275
Visa
Swiped
Type:

Preauthorization
Resp: APPROVED
Card Num
XXXXXX7795
Exp# 282811899
Ref# 9454

REI
2678282178130207069
64265602610VC2000000
00

AVS: 2 (ZIP Code
matches but street
address does not)

03/11/2022 14:20:35

I agree to pay the
above total amount