



Manager: Billie Schott

Business Purpose: gas for blower

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Mar-24-2024

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	\$25.00		57142	Automobile-Gas	Gas for blower	\$25.00

BOOKS

R1: WHOLESALE CLUB
R2: COMESTY BROS. 1
R3: MONTPELLE 1

SITE: C 300
TIME: 3/24/2024
TIME: 11:50:10

Trans: 977951

PUMP: 62
PRODUCT: Unleaded
GAL: 9.52
TOTAL: 2.78
TAX: 0.00
FUEL TOTAL \$25.00

Meta

1348000031786152
CARD NO.: 88999082
Exp : B
Auth : 30609
VISA
CHIP Read
Type:
Preauthorization
Resp: APPROVED
Card Num
XXXXXXXXXXXXXXXXXXXX7795
Batch: 26249324639
Seq#: 4096
Ref:
XXXXXXXX32905480457
251708KX5VCZ080000
00
1

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