



Manager: Billie Schott

Business Purpose: Gas for leaf and snow blowers and generator

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.01

Card Purchase Date: Oct-23-2023

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	\$62.01		57142	Automobile-Gas	Gas for blowers and generator	\$62.01

BJ's WHOLESALE CLUB

640 Coweath Rd.
Montgomeryville, PA 19466
10/23/2023 15:11:20 GAS369
215-362-2919

Unleaded 18.244 GAL. 83.299/ GA \$62.01
Exp: 07/24 \$0.00
Sub Total \$62.01

Total \$62.01
Visa: \$62.01
Change \$0.00

TRAN#706409

Mer#: 134000013786152
Terminal: 0025002
Dev: 8
Appr: 242944

Visa
Ch10 Read
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num: 0000000000000000
Batch: 2023102362
Seq#: 1989
Ref: 32562561913048325669
1319750179622000000
00

Leaf Blade
Snow Blades
COWEATH