



Manager: Billie Schott

Business Purpose: Gas for snow blower and leaf blower

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.01

Card Purchase Date: Jan-08-2025

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
Crossings at Stanbridge	Split Evenly	\$25.01		57142	Automobile-Gas	Gas for snow and leaf blowers	\$25.01

B3'S WHOLESALE CLUB
640 Cowpath Rd.
Montgomeryville PA 1

SITE: 369
DATE: 1/8/2025
TIME: 11:55:34

Trans: 1465371

PUMP: 01
PRODUCT: unleaded
PRICE/GAL: 32.889
SAV/GAL: 59.958
QTY/GAL: 8.888
FUEL TOTAL: \$25.01

Merf:
134000013786152
Terminal : 00999002
Dev : A
Appr: 323975
Visa
Chip Read
Type:
Preauthorization
Resp: APPROVED

Card Num :
XXXXXXXXXXXX7795
Batch: 2825018603
Seq#: 7158
Ref :
50084061126258508060
63635000Q4VCU000000
00
0

USD\$ 25.01

VISA CREDIT
ATD: 00000000031010
TVR: 0000000000