



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: \$28.05

Card Purchase Date: Nov-04-2025

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	Manually enter Split	\$28.05		57142	Automobile-Gas	gas for blowers	\$28.05

0315 WHOLESALE CLUB
640 Conpath Rd.
Montgomeryville PA 1
SITE: 269
DATE: 11/4/2025
TIME: 15:22:35
Trans: 1903784
PUMP: 85
PRODUCT: Unleaded
PRICE/GAL: \$2.849
SAV/GAL: \$0.050
QTY/GAL: 10.021
FUEL TOTAL: \$28.05
Merf:
154888013780152
Terminal : 88999002
Dev : C
App: 983136
Cls:
CHP Read
Type:
PresAuth:1281109
Resp: APPROVED
CARD NO:
XXXXXXXXXXXX7795
Batch: 20251104882
Seq#: 4262
Ref:
53804837504535530873
2586834GV79VCU000000
00
2
USD\$ 28.05