



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: \$23.00

Card Purchase Date: Oct-17-2024

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	\$23.00		57142	Automobile-Gas	Gas for blower	\$23.00

015
B1'S WHOLESALE CLUB
660 Coworth Rd
Montgomeryville PA 1
STEL: 369
DATE: 10/17/2024
TIME: 10:55:15
Trans#: 1331822
PUMP: 01
PRODUCT: unleaded
PRICE/GAL: \$2.959
GAL/GAL: \$0.859
GTY/GAL: 7.980
FUEL TOTAL: \$23.00
Mer#: 14688013786152
Terminal: 88999082
Dev: A
Appr: 172601
VISA
Chip Read
Type: Preauthorization
Resp: APPROVED
Card Num: XXXXXXXXXXXX7295
Batch: 20241017285
Seq#: 8217
REF
4291478167858429153
5047556FGWVC0000000
00
0
USD\$ 23.00
VISA CREDIT
AID: A0000000031010
TYR: 8888888888
IAD: XXXXXXXXXXXXXXX
TSL: 0000
ANDC
C333C597F3E2AB
RECEIVED BY: [illegible]