



Manager: Billie Schott

Business Purpose: gas for picking up supplies

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.01

Card Purchase Date: Jul-15-2022

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	\$35.01		57142	Automobile-Gas	Gas picking up supplies	\$35.01

TRUCKS
SUPPLY P/O

BJ'S WHOLESALE CLUB
640 Conpath Rd.
Montgomeryville PA 1

SITE: 369
DATE: 7/15/2022
TIME: 20:39:11

Trans: 342958

Prod: e1
PRODUCT: Unleaded
PRICE/GAL: 3.4595
QTY/GAL: 24.958
FUEL TOTAL: 86.35

Mer#: 134000013786152

Terminal: 00099002

Dev: 553135

Visa

Swiped

TYPE: AUTHORIZATION

RESP: APPROVED

Card Num: XXXXXXXX7795

RA# 20220715341

Seq#: 4125

Ref: 21573001366030219702

35597697CRBVC000000

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AVS: Z (ZIP Code)