



Manager: Billie Schott

Business Purpose: gas for snow blowers

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.01

Card Purchase Date: Jan-26-2022

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	\$50.01		57142	Automobile-Gas	Gas for snow blowers	\$50.01

gas snow blowers

BJS WHOLESALE CLUB
3100 Wellington Road
Gainesville VA 20155

SITE: 300
DATE: 1/26/2022
TIME: 12:26:49

Trans: 2458

PUMP: 01
PRODUCT: UNLEADED
PRICE/GAL: 3.960
QTY/GAL: 14.849
FUEL TOTAL: \$58.01

Mer#: 15000013786152
Terminal: 00999002

Dev: 603194
App: 603194
Visa

Swipe
TYPE:
Preauthorization
Resp: APPROVED

CARD Num
XXXXXXXXXXXX7795

Batch: 20220126025
Seq#: 2054

Ref
20264861469630262662

60456259005/CLUB00000
00
0

01/26/2022 12:23:22

I agree to pay the
above total amount
according to Card
Issuer Agreement.