



Manager: Billie Schott

Business Purpose: gas for power washer/blower

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.63

Card Purchase Date: May-28-2022

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           | \$48.63       |                | 57142        | Automobile-Gas | Gas for power washer/blower | \$48.63           |

*Howe 5 gal*  
*Power Wash*  
*5 gal*

BJ'S WHOLESALE CLUB  
648 Coopers Rd  
Montgomeryville PA 1

SITE: 369  
DATE: 5/28/2022  
TIME: 20:29:23

Trans#: 249584

PUMP: 01  
PRODUCT: Unleaded  
PRICE/GAL: \$4.750  
QTY/GAL: 10.219  
FUEL TOTAL: \$48.63

Mer #: 13400013786152  
Terminal: 00999802  
Dev: A  
Appr: 518838  
VISA  
Swiped

TYPE:  
Preauthorization  
Resp: APPROVED  
Card Num: XXXXXXXXXX7795  
Bats: 20220528438

Seq: 4816  
Ref: 21494703234346214901  
72748629GB2VC0000000  
00

AVS: Z (ZIP Code  
matches but street  
address does not)

05/28/2022 20:27:43