



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: \$30.00

Card Purchase Date: Jan-03-2022

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 | \$30.00 | | 57142 | Automobile-Gas | Gas for snow blowers | \$30.00 |

WELCOME TO
LX01L 6923
267-222-8881

DATE 1/2/88 11:08
TIME 11:08
CARD# 8830484
LEVEL SELF
PRODUCT: REGULAR
PRICE \$3.673
TAX \$0.488
TOTAL \$4.161
CREDIT \$0.20

UIC#
*****7788
AUTH# 618874
CARD# 8830484
ISS# 1787388488
INVOICE# 11 881240
SC#

THANK YOU
PLEASE COME AGAIN