



Manager: Billie Schott

Business Purpose: gas for John's truck

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.75

Card Purchase Date: Dec-13-2021

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	\$80.75		57142	Automobile-Gas	Gas John's truck	\$80.75

BJ'S WHOLESALE CLUB
640 Conestoga Rd
Pottsville PA 1

SITE: 369
DATE: 12/13/2021
TIME: 12:40:53

Trans#: 1260948

PUMP: 0.7
PRODUCT: unleaded
PRICE/GAL: 3.399
G/T/GAL: 24.483
FUEL TOTAL: 586.75

Term: 013786152
Appr: 854258
VISA
XXXXXXXXXX4732
Swiped

12/13/2021 12:36:03

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

Exp: 12/21
16/41881/58

Term: 369
APP: 1
Reference: 203594001

YOUR BJ'S CARD IS
EXPIRING PLEASE
RENEW NOW