



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.01

Card Purchase Date: Jul-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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           | \$22.01       |                | 57142        | Automobile-Gas | Gas for blower | \$22.01           |

Blower

BJS WHOLESALE CLUB  
888 Compton Rd  
Montclair, NJ 07042  
SITE: 7/25/2019  
TIME: 9:01:17  
Transit: 1415931  
PUMP: 29  
PRODUCT: Unleaded  
PRICE/GAL: \$3.245  
GAL/GAL: \$3.245  
FUEL TOTAL: \$22.01

Term: 813786152  
Appr: 814896

Visa  
XXXXXXXXXXXX7795

07/25/2019 08:59:34

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

Exp: 07/28  
0924435530  
Term: 369  
Appr: 1  
Reference: 203980803

CONGRATULATIONS, YOU  
SAVED \$0.10/GAL!

How can you pay  
0.02/gallon? Go to  
BJS.com/highoctane.

