



Manager: Billie Schott

Business Purpose: gas for blower

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.01

Card Purchase Date: May-10-2023

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	\$30.01		57142	Automobile-Gas	Gas for blower	\$30.01

4 Gall Mix
4 Gall Dec

BJS WHOLESALE CLUB
PO BOX 100000
HOMERIDGE PA 15110
DATE: 5/16/2011
TIME: 12:22:26
Trans: 464643
APP: 62
PRODUCT: Unloaded
PRICE/GAL: 18.49
GAL TOTAL: 18.49
Mer#: 13488013786152
Terminal: 68999002
DIN: 841552
VISA
Valid
Auth: 0000000000000000
Card Num: 0000000000000000
Date: 05/28/2011
Exp: 05/28
31564893948638313058
85246805212268888
00
AVS: Z ZIP Code
matches but street
address does not
05/16/2011 12:26:41
I agree to pay the
above total amount
according to Card
Issuer Agreement.
Exp: 07/23
XXXXXX30
XXXXXX30