



Manager: Linda Barder

Business Purpose: gas for Saturn

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.00

Card Purchase Date: Feb-07-2022

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 |
|-------------------|------------------------|---------------|----------------|--------------|----------------|----------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$21.00       |                | 57142        | Automobile-Gas | Gas for Saturn | \$21.00           |

Welcome to Hawa #8080

Phone:215-422-3018

8250 Limekiln Pike

Wyncote, PA 19095

7/7/2022 5:43:19 PM Trx # 15801472

Register #13 Cashier: Anthony

Total: \$21.00

Cts

Pre-Pay Pump #16\$21.00

Sub-Total: \$21.00

Tax: \$0.00

Total: \$21.00

Visa: \$21.00

Change: \$0.00

Authorization

Visa

Card Num : XXXXXXXXXX45737

Cardless

Terminal : XXXXXXXXX9005

Approval : 340310

Merchant : 042756