



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: \$20.06

Card Purchase Date: May-04-2021

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
Towers at Wyncote	Split Evenly	\$20.06		57142	Automobile-Gas	Gas for Saturn	\$20.06

Missing Receipt from Dover

Saturn Gas

WAWA \$20.00

5/4/21