



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: \$31.00

Card Purchase Date: Sep-22-2021

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           | \$31.00       |                | 57142        | Automobile-Gas | Gas for Saturn | \$31.00           |

Missing Wawa Receipt

September 22, 2021

\$31.00

GAS for Saturn - Security  
did not get receipt.