



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.11

Card Purchase Date: Aug-12-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|-----------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$67.11 | | 57142 | Automobile-Gas | Gas for transit | \$67.11 |

WELCOME TO
10200 JIMMY DAVIS RD
JENNINTOWN PA 19026

DATE 8/12/25 11:08
TRAN#0882171
PUMP 65
SERVICE LEVEL: SELF
PRODUCT: UNL

GALLONS: 28.345
PRICE/G: \$3.298
FUEL SALE \$97.11
CREDIT \$67.11

USD\$67.11
*****0109
ERR#2: CHIP READ
AppNav: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A8080808031818
Auth #: 050508
Resp: 00000000
STRI: 32283078514
Invoice #: 288105
Shift #: 1
Store # *****

THANK YOU