



Manager: Anthony Chisholm

Business Purpose: For the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.90

Card Purchase Date: Sep-24-2021

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|-----------------|-------------------|
| LPM/Corporate Office | Split Evenly           | \$66.90       |                | 57142        | Automobile-Gas | For the transit | \$66.90           |

Maas 8157  
593 DeHals Pike  
North Wales PA 19384  
\*\*\*\*\*  
9/24/2021 12:33:24 P  
Term: XXXXXXXXXXXX3004  
Appr: 885256  
Seq#: 011039  
Product: Unleaded  
Pump Gallons Price  
10 20.400 \$3.279  
Total Sale \$66.90  
Capture

Uisa  
XXXXXXXXXXXX8188  
Chip Read

USD\$ 66.90

UISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TUR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
-F60F0A00C06B0