



Manager: Alison Snyder

Business Purpose: Mt. Airy Team Outing

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$559.13

Card Purchase Date: Nov-01-2022

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
LPM/Corporate Office	Split Evenly	\$559.13		57180	Entertainment	Mt. Airy Team Outing	\$559.13

**ltt Acq - Billing* Page: 2 of 3

DEPOSITS & PAYMENTS
Required Payment: \$100.00 Deposit Date: November 27, 2022

Check via credit payment: <https://www.paycomonline.net/v2/pts/v2b.html?tid=202211011153>

Date of Payment	Pay Method	Amount
11/27/22	Credit Card	\$100.00
Total		\$100.00
Balance Due		\$100.00

SIGNATURES

Business Representative
Representative: Monica Lopez Date: November 6, 2022

Kelly Bates, or authorized representative
Signature: _____ Date: _____

Accepted by terms and conditions incorporated herein.

I, the undersigned, authorize Business Representative to collect on my behalf all amounts due to the company and to sign all documents and to execute all documents in the name of the company.

Doris S. Scarpino/ltt
If the cardholder is not available at the time of the payment, the cardholder's signature is not required to sign in the cardholder's name.

Card type: VISA
Card number: 3182 3211 0234 1521
Expire date: 01/24
CVV Code: 546
Contributor Name: Doris S. Scarpino/ltt
Contributor Address: 363 0501 York Road
Contributor ZIP: 17646 05
OPTION

