



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: \$63.01

Card Purchase Date: Nov-03-2025

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 | \$63.01 | | 57142 | Automobile-Gas | Gas for transit | \$63.01 |

WELCOME TO
OUR STORE

CPC 88804
303 WEST LAMAR
GLENN, PA 19238

| DESC | QTY | AMOUNT |
|----------------|-----|--------|
| DRUG 111.00 | | |
| DRUG 121.00 | | 63.01 |
| SELF \$ 3.0000 | | |
| TOTAL | | 63.01 |

CITY: CHICAGO
ADDRESS: VISA DEBIT
AUTH: 1000000000000000
CARD: A000000000000000
Auth #: 757815
Resp Code: 000
Stash: 0515689716
Invoice #: 74361
Shift #: 1
STORE # *****

ST#AB123 P#1 FRAM070502
CSH: 0 1/3/25 10:11:22 AM