



Manager: Anthony Chisholm

Business Purpose: gas for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$60.35

Card Purchase Date: Feb-27-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
LPM/Corporate Office	Split Evenly	\$60.35		57142	Automobile-Gas	Gas for transit	\$60.35

11/20/08  
08 1 845000 01  
040108 PA  
11008  
08/12/08 17:30  
TEASER08 251  
11/20/08 01 SELF  
PROJECT: MVD  
GALLI 01 28.258  
PHILLY 01 22.979  
FUEL 542 289.35  
CREDIT 269.35  
US0808.25  
\*\*\*\*\*8988  
Entry: Crd: Pcrd  
Apprval: Visa Prcd11  
AuthNet: VISA  
MODE: Issuer  
AID: A80808081010  
Auth #: 10010  
Resp Code: 888  
STMT: 08/24/08  
Invoice #: 316692  
Shift #: 1  
Store # \*\*\*\*\*  
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