



Manager: Simquetta Lovett

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.20

Card Purchase Date: Oct-31-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$26.10		57290	Resident Activities	Resident activity	\$26.10
Joshua House	Split Evenly	\$26.10		57290	Resident Activities	Resident activity	\$26.10

SUNOCO 0764174900
XXXXXXXXXX000
7941 BUSTLETON AV. &
PHILADELPHIA, PA
19152
10/31/2023 939368763
01:33:23 PM

XXXXXXXXXXXX5831
VISA
INVOICE 061616
AUTH 895484

PUMPB 11

001 14.5840
PRICE/GAL \$3.599
FUEL TOTAL \$ 52.20

TOTAL - \$ 52.20
CREDIT \$ 52.20

Customer-activated Purchase/Capture

Sequence Number 91584

Clip Read

VISA CREDIT

Auth: Issuer

RI: 000000000000

TR: 0000000000

TD: 0000000000

TS: 0000

AT: 00

TC: 0000000000

APPROVED 895484