



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.35

Card Purchase Date: Dec-09-2023

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
7400 Roosevelt	Split Evenly	\$43.35		57142	Automobile-Gas	Supplies	\$43.35

SUNOCO 0764174900
XXXXXX2003
7001 BUSTLETON RD. E.
PHILADELPHIA, PA
19152
12/05/2023 939022739
01:26:46 PII

XXXXXXX801
UNION
FUELICE 096409
AUTH 331255

PUMP# 4

001 12.7536
PRICE / GAL \$3.999

FUEL TOTAL \$ 43.35

TOTAL = \$ 43.35

CREDIT \$ 43.35

Customer Initiated Purchase/Capture
Sequence Number 01007
Date 01/05/2024