



Manager: Mike Jacobus

Business Purpose: gas for snow equipment

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.15

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
251 Dekalb	Split Evenly	\$19.15		56142	Snow Removal Supplies	Gas for snow removal	\$19.15

SUNOCO B001045802
455 W DEKALB PIKE
KING OF PRUSSIA PA 19406

Description	Qty	Amount
REGULAR CR #03	5.8758	19.15
SELF @ 3.259/ G		
Subtotal		19.15
TOTAL		19.15
CREDIT \$		19.15

USD\$19.15

*****1866
Entry: Chip Read
AcqName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 343917
Resp Code: 000
Stem: 19043885843
Invoice #: 458567
Shift #: 1
Store # *****

STAMP
CDE: 0

DR#1 TRANS0000216
11/23/20