



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.00

Card Purchase Date: Jan-17-2025

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
The Diamond at Phoenixville	Split Evenly	\$41.00		57142	Automobile-Gas	Gas for truck	\$41.00



WELCOME

DATE 1/17/25 11:49
TRAN# 9031817
PAN# 03
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 5.05
PRICE/GAL: \$41.00
FUEL CREDIT \$41.00
TOTAL \$0.00

USDS\$41.00
*****1866
ENTRY: CNID Read
ADDRESS: VISA CREDIT
AUTHN: VISA CREDIT
MODE: ISSUED
AID: A0000000031010
AUTH: 911094
RESP CODE: 0000
TRAN: 1676209991
INVOICE #: 069553
STORE # *****

THANK YOU
HAVE A NICE DAY