



Manager: Stephen Cicala

Business Purpose: Tolls for parking

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.00

Card Purchase Date: Sep-28-2021

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
450 Green Apartments	Split Evenly	\$2.00		57150	Automobile-Parking and Tolls	District court lot	\$2.00

Receipt

L/R #02	A Payment No.00001523
I/O #01	Ticket No.002755
Entry Time	09/28/2021 (Tue) 9:10
Exit Time	09/28/2021 (Tue) 10:05
Parking Time	0:55
Parking Fee	Rate B \$2.00
EMV AID #	A0000000031010
VISA	
Account #	*****7885
STID #	01709
Auth Code	000014187
Credit Card Amount	\$2.00
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Total	\$2.00

Thank You for Your Visit  
Please! Come Again!

NEWGERRY COUNTY PA  
2 E AIRY STREET

----- EFTPOS -----  
\*\*\*\*\*0002

TERMINAL  
28 Sep 21 10:04  
VISA 1CC CONTACT  
AID A0000000031010  
APP LABEL VISA CREDIT  
CARD \*\*\*\*\*7885  
PAN SEQ Number 00  
AUTHORISATION 14187  
REFERENCE 072640  
PURCHASE USD2.00  
TOTAL USD2.00