



Manager: Doris Scipio

Business Purpose: Court

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.00

Card Purchase Date: Jan-28-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|---------------|------------------------|---------------|----------------|--------------|------------------------------|------------------|-------------------|
| Mt. Airy Arms | Split Evenly | \$24.00 | | 57150 | Automobile-Parking and Tolls | Wanamaker Garage | \$24.00 |

COURT

WELCOME TO
AAA PARKING SERVICES
AT WASHINGTON GARAGE
1300 PARKET ST
PLEASE KEEP TICKET
WITH YOU

Entered:
2/28/01/28 10:55

•
Ticket#: 0926538
Dpr: 3:23:18
Paid On:
2/28/01/28 14:18

Paid:\$ 24.00
Original Fee:\$ 24.00
Change:\$ 0.00
VISA *
SE:\$ 0.00

Card Used:
*****7585 Swiped
PURCHASE
Terminal : 0000152702
Sequence : 67592
Auth : 159677
Date/Time: 1/28/2020 12:23:09 PM
APPROVAL 159677