



Manager: Stephen Cicala

Business Purpose: Parking tolls for court

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.00

Card Purchase Date: Mar-01-2022

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	\$4.00		57150	Automobile-Parking and Tolls	District court	\$4.00

MONTGOMERY COUNTY PA
20 E AIRY STREET

ETPOS

*****0002

TERMINAL

01 MAR 22 12:09

VISA

ICC CONTACT

AID

A0000000031010

APP LABEL

VISA CREDIT

CARD

*****7885

PAN SEQ NUMBER

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AUTHORISATION

618863

REFERENCE

099850

PURCHASE

USD4.00

TOTAL

USD4.00

APPROVED

NO CARDHOLDER VERIFICATION