



Manager: Lori Kolinchak

Business Purpose: parking court

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8

Card Purchase Date: Jul-30-2024

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
Meadowbrook	Split Evenly	\$8.00		57150	Automobile-Parking and Tolls	Parking at court	\$8.00

Receipt

L/R #03	A Payment No. 00017807
T/R #01	Ticket No. 000137
Entry Time	07/30/2024 (Tue) 12:09
Exit Time	07/30/2024 (Tue) 14:29
Parking Time	2:20
Parking Fee	\$8.00
Rate A	\$8.00
Inv. AID #	A0000000011010

VISA

Account #	*****8621
Slip #	24639
Auth Code	000048632
Credit Card Amount	\$8.00

Total \$8.00

Thank You for Your Visit
Please Come Again!

Montgomery County Main St Garage
20 E MAIN STREET

*****EFTPOS*****

TERMINAL *****0022

30 JUL 24 14:29

VISA

ICC CONTACT
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****8621
PAN SEQ Number 00
RSN 421218955847
AUTHORISATION 400032
REFERENCE 099926
PURCHASE US\$8.00
TOTAL US\$8.00

APPROVED

NO CARDHOLDER VERIFICATION