



Manager: Brian Kroker

Business Purpose: permit for new Reno units

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$460.13

Card Purchase Date: Dec-07-2021

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
Fountain Gardens	Split Evenly	\$460.13		60155	Structural Repairs	Permit fee for renovation units	\$460.13

10/10/21, 10:30 PM

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This is a Service Provider's card. Please use the card's details to your account at your risk.

**ACI PAYMENTS, INC.**

**Philadelphia, City of - License and Inspection, PA**



Confirmation Number: 000190  
Payment Date: Thursday, December 7, 2021  
Payment Time: 12:30 PM EST

**Payer Information**

Name: John Smith  
Street Address: 101 Street Street  
City: Philadelphia, PA 19103  
Country: United States  
Company Phone Number: (215) 555-1234  
E-mail Address: john.smith@cityofphila.com  
Account Number: 00000000000000000000  
Account Card Number: 00000000000000000000

**Card Information**

Card Type: Visa  
Card Number: 00000000000000000000

**Payment Information**

Payment Type: eCLIPSE Application  
Payment Amount: \$600.00  
Commission Fee: \$10.11  
Total Payment: \$610.11

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