Manager: John Samuel

Business Purpose: pick up money from NSC

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $10.00

Card Purchase Date: Jun-28-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No
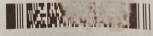
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	$10.00		57150	Automobile-Parking and Tolls	pick up money from NSC	$10.00

PARKWAY
Parking at A Higher Level

Parkway Corp 12th and Filbert
Parkway 12th and Filbert
Filbert St. & N. 12th St.
Philadelphia, Pennsylvania 19107
(267) 606-4045

Date:	9:08 AM 28 Jun 2023
Receipt #:	354411509
Ticket #:	10966936
Arrived:	8:53 AM 28 Jun 2023
Departed:	9:08 AM 28 Jun 2023
Total Duration:	14 mins
Parking Fee:	$10.00
Tax	$0.00
Total:	**$10.00**
Payment Method	Visa 4631

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