



Manager: John Samuel

Business Purpose: Parking for Apartmentalize

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.00

Card Purchase Date: Jun-21-2024

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
Enclaves	Split Evenly	\$44.00		57142	Automobile-Gas	Parking for Apartmentalize	\$44.00

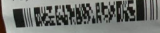


PARKWAY

Parking at its Highest Level

Parkway Corp. 12th and Filbert
Parkway 12th and Filbert
Filbert St. & N. 2nd St.
Philadelphia, Pennsylvania 19107
(267) 606-4045

Date 3:14 PM 21 Jun 2024
Receipt # 492490158
Ticket # 11245213
Arrived 9:37 AM 21 Jun 2024
Departed 3:14 PM 21 Jun 2024
Total Duration 5 hrs 37 mins
Parking Fee \$44.00
Tax \$0.00
Total \$44.00
Payment Method Visa 6432



Processed by
ELSH