



Manager: Stephen Cicala

Business Purpose: Parking for court

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.00

Card Purchase Date: May-10-2022

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	\$2.00		57150	Automobile-Parking and Tolls	Parking for court	\$2.00

L/R #01 A Payment No.00007074
TID #01 Ticket No.00866
Entry Time 09/10/2022 (10) 10:29
Exit Time 09/10/2022 (10) 11:19
Purchase Time 01:50
Purchase Price \$6.99
DIN AID # A000000031010

VISA
Account # *****1885
Slip # 08324
Auth Code 000076296
Credit Card Amount \$7.00

Total \$7.00

Thank You for Your Visit
Please Come Again!

MONTGOMERY COUNTY PA
2 E AIRY STREET

***** EFTPOS *****
TERMINAL *****0002
10 May 22 11:18
VISA ICC CONTACT
AID A000000031010
APP LABEL VISA CREDIT
CARD *****7885
PAN SEQ Number 00
AUTHORISATION 126296
REFERENCE 114632
PURCHASE USD2.00
TOTAL USD2.00

APPROVED
NO CARDHOLDER VERIFICATION