



Manager: Stephen Furtek

Business Purpose: NAA parking

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84

Card Purchase Date: Jun-13-2025

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
LPM/Corporate Office	Split Evenly	\$84.00		57227	Meetings & Conferences	NAA parking	\$84.00

PHL
TICKET: 52328
ENTRY ON 06/10/25 AT 14:06
PAYE LE : 06/13/25 A 07:27
EQUIPMENT : 9 - TRANSACTION: 66248
AMOUNT USD 84.00 - VAT : 05 USD 0.00
CARDHOLDER COPY
Airport Parking
1 Main Toll Plaza
Philadelphia
PA 19153
06/13/25 07:27
TRAN 038254 CREDIT
CARD2895
VISA CREDIT
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
ARQC FF5C94A340A13C17
AUTH CODE 535056
AMOUNT \$84.00
TOTAL \$84.00
Currency USD
No Cardholder
verification
(00) APPROVED
Your account will be
debited with the above
amount