



Manager: Kaitlin Benner

Business Purpose: parking for Bryant mills court case

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.00

Card Purchase Date: Apr-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$16.00		57150	Automobile-Parking and Tolls	Parking for court case mills	\$16.00

APRIL 15, 2019 1:44 PM

1301 17 MARKET
1301 MARKET ST
PHILADELPHIA, PA 19107
215-565-0133

COMP ID: AMTK TERM ID: AMTK151605

CARD TYPE: Visa Credit

AID: A0000000031010

TRAN TYPE: SALE

ACCOUNT#: *****1427 INSERT

TOTAL AMOUNT \$ 16.00

APPROVAL CODE: 149842 STAN: 040175

TC - AFD0B5A7E9B40B3

CUSTOMER COPY

THANK YOU

