



Manager: Thomas Neal

Business Purpose: Parking

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20

Card Purchase Date: Oct-07-2025

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
York House (South)	Split Evenly	\$20.00		57150	Automobile-Parking and Tolls	Parking for court	\$20.00



**PARKWAY**  
*Parking - A Higher Level*

Parkway Corp. Centre Square  
Centre Square  
35 S. 10th St  
Philadelphia, Pennsylvania 19102  
(267) 600-4065

Date: 9:46 AM 07 Oct 2025  
Receipt #: 716667057  
Ticket #: 10722972  
Arrived: 8:47 AM 07 Oct 2025  
Departed: 9:46 AM 07 Oct 2025  
Total Duration: 59 mins  
Parking Fee: \$20.00  
Tax: \$0.00  
**Total: \$20.00**  
Payment Method: Visa 9412