



Manager: Stephen Cicala

Business Purpose: Parking for court hearing

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.00

Card Purchase Date: Sep-13-2021

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	\$4.00		57150	Automobile-Parking and Tolls	Court hearing parking	\$4.00

RECEIPT

L/R #02	A Payment No.00001240
I/O #01	Ticket No.001716
Entry Time	09/13/2021 (Mon) 10:07
Exit Time	09/13/2021 (Mon) 11:13
Parking Time	1:06
Parking Fee	Rate B \$4.00
Env Aid #	A0000000031010
VISA	
Account #	*****77895
Stip #	01814
Auth Code	0000119740
Credit Card Amount	\$4.00
Total	\$4.00

Thank You for Your Visit  
Please Come Again !

MONTGOMERY COUNTY PA  
2 E AIRY STREET

\*\*\*\*\*EFTPOS\*\*\*\*\*

TERMINAL	*****0002
13 Sep 21 11:13	
VISA	ICC CONTACT
AID	A0000000031010
APP LABEL	VISA CREDIT
CARD	*****7885
PAN SEQ Number	00
AUTHORISATION	119740
REFERENCE	070112
PURCHASE	USD4.00
TOTAL	USD4.00

APPROVED