



Manager: Jeff Wilson

Business Purpose: Parking for court hearing

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.00

Card Purchase Date: May-17-2022

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	\$8.00		57150	Automobile-Parking and Tolls	Courthouse parking 5/17	\$8.00

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A Payment No.0000736  
Ticket No.010001  
DATE TIME  
04/17/2022 11:03 0:10  
04/17/2022 11:03 5:15  
Rate B \$8.00  
A000000001010  
VISA \*\*\*\*\*7895  
Account # 000000  
Card # 0000032590  
Credit Card Amount \$8.00  
Total \$8.00  
Thank You for Your Visit  
Please Come Again!  
MONTGOMERY COUNTY PA  
2 E ATRY STREET  
# EFPOS \*\*\*\*\*  
TERMINAL  
17 May 22 12:16 ICC CONTACT  
VISA A0000000031010  
AID VISA CREDIT  
APP LABEL \*\*\*\*\*7895  
CARD 00  
PAN SEQ Number 00  
AUTHORISATION R32590  
REFERENCE 116207  
PURCHASE US\$8.00  
TOTAL US\$8.00  
APPROVED  
NO CARDHOLDER VERIFICATION