Manager: Kaitlin Benner

Business Purpose: court parking

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $32.00

Card Purchase Date: Oct-19-2019

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	$32.00		57150	Automobile-Parking and Tolls	Court parking	$32.00

Park America
1301 Market Street
Philadelphia, PA
PAY-ON-FOOT   31
RECEIPT: 1430
PERSONELL: 0
TRANSACTION: 8700
SNR: 01 011 0002064
IN: 11.10.19 09:24
ENTRY: 11.10.19 12:05
P.AT: HOURLY TICKET
FEE: 32.00 USD
PAID: 32.00 USD

13th and Market
1301 Market Street

*-----------EFTPOS----------
11 Oct 19 12:05   CRED
Fall Back VISA
CARD   ***********14
AUTHORISATION   1532
REFERENCE   0863
PURCHASE   USD32
TOTAL   USD32

          APPROVED

  NO CARDHOLDER VERIFICATION

*--

                 32.00 USD