



Manager: Marva Brown

Business Purpose: community activities

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.00

Card Purchase Date: Jun-11-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|-------------------|----------------------|-------------------|
| Enclaves | Split Evenly | \$37.23 | | 57232 | Miscellaneous Exp | Community activities | \$37.23 |
| Gateway Towers | Split Evenly | \$68.77 | | 57232 | Miscellaneous Exp | Community activities | \$68.77 |

Tickets for Philadelphia Flower Show 2021 from showclix

BLOOMING OUTDOORS IN 2021!

Philadelphia PHS Flower Show

Habitat: Nature's Masterpiece

June 2-13 • PHSonline.org

Join the Conversation

Follow the event with #PheShow

Twitter: @PheShow

Instagram: @PheShow

Receipt Details

| QTY | Tickets | Price | Service Fee | Subtotal |
|--|--|---------|-------------|-----------------|
| Philadelphia Flower Show 2021 | | | | |
| 1 | Adult | \$93.00 | \$0.00 | \$93.00 |
| Fri, Jun 11, 2021 2:00pm - 7:00pm | | | | |
| Butterfly Land | | | | |
| 2 | Butterfly Land (JUNIOR) 4/10/21 SHOW TICKETS | \$13.00 | \$0.00 | \$13.00 |
| Fri, Jun 11, 2021 2:00pm - 7:00pm | | | | |
| Delivery Fee (Print & Home) | | | | |
| | | | \$0.00 | \$0.00 |
| Grand Total | | | | \$106.00 |

Add to Calendar Event Details

Philadelphia Flower Show 2021

Fri, Jun 11, 2021 2:00pm - 7:00pm EDT

FDR Park

1500 Parkway Avenue & Broad Street

Philadelphia, PA 19104

Butterfly Land

Fri, Jun 11, 2021 2:00pm - 7:00pm EDT

FDR Park

1500 Parkway Avenue & Broad Street

Philadelphia, PA 19104

The charge \$106.00 will appear on the statement for your card ending in 7888 as PHS Flower Show Ticket.

showclix

showclix.com

Customer Info

021 2:00pm - 7:00pm

| | |
|-----|---------|
| .00 | \$93.00 |
|-----|---------|

021 2:00pm - 7:00pm

| | |
|-----|-----------------|
| .00 | \$13.00 |
| | \$0.00 |
| | \$106.00 |

Add

Phila

Fri. Ju

FDR

1500

Philac

Butte

Fri. Ju