



Manager: Stephen Furtek

Business Purpose: parking for spirit of Philly

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20

Card Purchase Date: Oct-09-2025

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
LPM/Corporate Office	Split Evenly	\$20.00		57142	Automobile-Gas	Parking for spirit of Philly	\$20.00

Delaware River
Waterfront Corp
Lombard Street

10/9/2025 2:59:40 PM

Cash \$20.00

Cash \$20.00

Credit Card XXXX2495 \$20.00

Total Credits \$20.00

TRN:1234-263622