



Manager: Felicia Howell

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.00

Card Purchase Date: May-11-2022

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
Bromley House	Split Evenly	\$18.00		57150	Automobile-Parking and Tolls	Parking	\$18.00

LAZ PARKING 13  
660184CLOVER  
100 PENN SQUARE EAST  
PHILADELPHIA, PA 19102  
2673244020  
Cashier: Klevia C  
Transaction 000601  
Total \$18.00  
CREDIT CARD SALE \$18.00  
VISA #16/  
11 May 2022 2:51:20P  
\$18.00 Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4167  
FELICIA HOWELL  
Reference ID: 213109502730  
Auth ID: 162932  
MID: \*\*\*\*\*5880  
AID: A00000000701D  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED  
Online: <https://clover.com/p/E1RB3ZEQWB92Y>  
Payment E1RB3ZEQWB92Y  
Clover Privacy Policy  
<https://clover.com/privacy>