



Manager: Brian Kroker

Business Purpose: apartmentalize parking

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.00

Card Purchase Date: Jun-19-2024

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           | \$39.00       |                | 57142        | Automobile-Gas | Parking   | \$39.00           |

LOVE PARK GARAGE  
1500 ARCH STREET  
PHILADELPHIA, PA  
215-563-2725  
DATE: 06/19/24  
TIME: 08:14 PM

Receipt No. 33/3529/83

\* Original \*

Ticket: 113467

Entry : 06/19/24 10:39 AM

LPR :

TAX included 39.00

Credit 39.00

Trans ID : 500233875

Card No. : xxxxxxxxxxxx1165

Card Type: VISA

THANK YOU FOR PARKING