



Manager: Stephen Cicala

Business Purpose: Parking fee

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.00

Card Purchase Date: Oct-25-2021

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
450 Green Apartments	Split Evenly	\$4.00		57150	Automobile-Parking and Tolls	Parking lot fee	\$4.00

L/R #02 A Payment No.00002299
T/O #01 Ticket No.003039
Entry Time 10/29/2021 (Mon) 11:36
Exit Time 10/29/2021 (Mon) 10:39
Parkin Time 11:03
Parkin Fee Rate R \$4.00
ENV AID # A0000000031010

VISA *****7885
Account #
Slip # 02521
Auth Code 000029569
Credit Card Amount \$4.00

Total \$4.00

Thank You for Your Visit
Please Come Again !

MONTGOMERY COUNTY PA
2 E AIRY STREET

*****EFTPOS*****
TERMINAL *****0002
25 Oct 21 10:39
VISA ICC CONTACT
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****7885
PAN SEQ Number 00
AUTHORISATION 650569
REFERENCE 077373
PURCHASE USD4.00
TOTAL USD4.00