



Manager: Felicia Howell

Business Purpose: parking for court

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.00

Card Purchase Date: Apr-26-2022

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
Regency House	Split Evenly	\$36.00		57150	Automobile-Parking and Tolls	Court parking	\$36.00

W Hotel Philadelphia  
1439 Chestnut Street  
Philadelphia, PA 19106  
(610) 533-4027



Date: 1:30 PM 26 Apr 2022  
Receipt #: 226617942  
Ticket #: 100797  
Arrived: 9:12 AM 26 Apr 2022  
Departed: 1:30 PM 26 Apr 2022  
Total Duration: 4 hrs 18 mins  
Parking Fee: \$36.00  
Tax: \$0.00  
**Total: \$36.00**  
Payment Method: Visa 4167