



Manager: Doris Scipio

Business Purpose: court parking

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.00

Card Purchase Date: Sep-07-2022

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
Mt. Airy Place	Split Evenly	\$26.00		57150	Automobile-Parking and Tolls	Court parking	\$26.00

LAZ PARKING
660184CLOVER
105 PENN SQUARE EAST
PHILADELPHIA, PA 19102
2677248120

Cashier: Klevia C
Transaction 000830

Total	\$26.00
CREDIT CARD SALE	\$26.00
VISA 7485	
07 Exp: 2022-12-31	
\$26.00 Method: EMV	
VISA CREDIT	
XXXXXXXXXX7585	
DONE SCIPHS	
Reference ID: 225000501542	
Auth ID: 5870711	
MID: *****880	
AID: A000000031010	
ATMNetwork: VISA	
SIGNATURE VERIFIED	

Online: <https://clover.com/p/CMW8P172RVAGW>

Payment: CMW8P172RVAGW
Clover Privacy Policy
<https://clover.com/privacy>