



Manager: Felicia Howell

Business Purpose: parking for legal court

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.98

Card Purchase Date: Sep-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$28.98		57192	Eviction cost-Legal	Parking for court	\$28.98

190
PARA AMERICA
1801 MARKET ST
PHILADELPHIA, PA 19107
CY 19017
CT-2002630301
09/26/2019 10:27

Sale

Trans #: 14 Batch #: 289

VISA *****4167 **/1**

BASE AMT: \$28.00

SVC: \$0.98

DISC: \$0.00

TOTAL AMT: \$28.98

Resp: APPROVAL 741361

Code: 741361

Ref #: 926914401835

Transid: 46926952640985

App Name: Visa Credit

AID: A0000000031010

TUR: 8080003800

TSI: 6800

THANK YOU!
COME AGAIN!
CUSTOMER COPY