



Manager: Nilsa Reyes

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jan-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

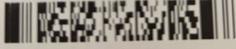
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$22.00		57150	Automobile-Parking and Tolls	Parking court	\$22.00



LAZ Parking Wanamaker Garage
Wanamaker Garage
13th St Entry
(267) 251-8137
Arrived 9:12 AM 05 Jan 2026

10700582



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