



Manager: Nilsa Reyes

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Jan-21-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Joshua House	Split Evenly	\$12.00		57150	Automobile-Parking and Tolls	Parking court	\$12.00



LAZ Parking Manassas car Garage  
Wentworther Straße  
100 E Penn Square  
Philadelphia, Pennsylvania 19107  
(267) 251-3137

Date: 10:03 AM 21 Jun 2026  
Receipt #: 771838223  
Ticket #: C708134  
Arrived: 9:25 AM 21 Jun 2026  
Departed: 10:33 AM 21 Jun 2026  
Total Duration: 38 mins  
Parking Fee: \$12.00  
Tax: \$0.00  
Total: \$12.00  
Payment Method: Visa 6430

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