



Manager: Nilsa Reyes

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.00

Card Purchase Date: Apr-01-2026

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
Joshua House	Split Evenly	\$28.00		57150	Automobile-Parking and Tolls	Parking	\$28.00



LAZ Parking W
Wanama
100 E P
Philadelphia, P
(267) : -8137

maker Garage
Garage
Square
sylvania 19107

Date: 6:01 1 01 Apr 2026
Receipt #: 809706989
Ticket #: 10744039
Arrived: 1:23 M 01 Apr 2026
Departed: 6:0 M 01 Apr 2026
Total Duration: 4 hrs 37 mins
Parking Fee: \$28.00
Tax: \$0.00
Total: \$28.00
Payment Meth: Visa 6430

FL SH