



Manager: Thomas Neal

Business Purpose: Court Parking

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jan-08-2026

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
York North (YONO)	Split Evenly	\$20.00		57150	Automobile-Parking and Tolls	Court parking	\$20.00

PARKWAY
Parking at its Highest Level

Parkway Corp 12th and Filbert
Filbert St. & N. 12th St.
Philadelphia, Pennsylvania 19107
(267) 606-4045

Date: 10:40 AM 08 Jan 2026
Receipt #: 765162824
Ticket #: 11701578
Arrived: 10:05 AM 08 Jan 2026
Departed: 10:40 AM 08 Jan 2026
Total Duration: 34 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 1706



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