



Manager: Nilsa Reyes

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.00

Card Purchase Date: Feb-12-2026

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	Court hearing	\$28.00



LAZ Parking Maranacore Garage
Wanamaker Garage
100 E Penn Square
Philadelphia, Pennsylvania 19107
(267) 251-9137

Date: 11:21 AM 12 Feb 2026
Receipt #: 762515332
Ticket #: 0717537
Arrived: 9:21 AM 12 Feb 2026
Departed: 11:27 AM 12 Feb 2026
Total Duration: 2 hrs 4 mins
Parking Fee: \$26.00
Tax: \$0.00
Total: \$26.00
Payment Method: Visa 6430

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