



Manager: Melissa Verdon

Business Purpose: parking for court

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20

Card Purchase Date: Jan-21-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

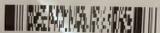
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$20.00		57150	Automobile-Parking and Tolls	Parking for Court	\$20.00

LAZ
PARKING

LAZ Parking Wanamaker Garage
Wanamaker Garage
Juniper Entry
(267) 251-8137
Arrived 8:41 AM 21 Jan 2026
10708103

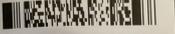


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LAZ
PARKING

LAZ Parking Wanamaker Garage
Wanamaker Garage
100 E Penn Square
Philadelphia, Pennsylvania 19107
(267) 251-8137

Date: 11:35 AM 21 Jan 2026
Receipt #: 771677412
Ticket #: 10708103
Arrived: 8:41 AM 21 Jan 2026
Departed: 11:35 AM 21 Jan 2026
Total Duration: 2 hrs 54 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 3953



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