



Manager: Nilsa Reyes

Business Purpose: parking

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jun-25-2025

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	\$22.00		57150	Automobile-Parking and Tolls	Court hearing	\$22.00



LAZ Parking Wanamaker Garage
Wanamaker Garage
100 E Penn Square
Philadelphia, Pennsylvania 19107
(267) 261-8137

Date: 3:23 PM 25 Jun 2025
Receipt #: 683119623
Ticket #: 10610043
Arrived: 1:55 PM 25 Jun 2025
Departed: 3:22 PM 25 Jun 2025
Total Duration: 1 hr 27 mins
Parking Fee: \$22.00
Tax: \$0.00
Total: \$22.00
Payment Method: Visa 6430

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