



Manager: Melissa Verdon

Business Purpose: court parking

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Oct-21-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

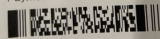
Card Allocation Method: Split Evenly

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



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

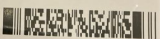
Date: 11:51 AM 21 Oct 2025
Receipt #: 724182395
Ticket #: 10657859
Arrived: 8:34 AM 21 Oct 2025
Departed: 11:51 AM 21 Oct 2025
Total Duration: 3 hrs 13 mins
Parking Fee: \$20.00
Tax: \$0.00
Total: \$20.00
Payment Method: Visa 3953



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LAZ
PARKING
LAZ Parking Wanamaker Garage
Wanamaker Garage
Juniper Entry
(267) 251-8137
Arrived 8:34 AM 21 Oc: 2025

10657859



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