



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: \$12

Card Purchase Date: Feb-27-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

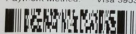
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$12.00		57150	Automobile-Parking and Tolls	Court parking	\$12.00

LAZ
PARKING

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

Date: 9:06 AM 27 Feb 2026
Receipt #: 79-684247
Ticket #: 11/725230
Arrived: 8:36 AM 27 Feb 2026
Departed: 9:08 AM 27 Feb 2026
Total Duration: 31 mins
Parking Fee: \$12.00
Tax: \$0.00
Total: \$12.00
Payment Method: Visa 3953



FLASH

LAZ
PARKING

LAZ Parking Wana-waker Garage
Wanamaker Garage
Juniper Entry
(267) 251-8137
Arrived 8:36 AM 27 Feb 2026

10725230



FLASH