



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: Mar-25-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

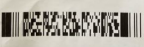
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

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



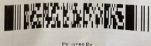
LAZ
PARKING
LAZ Parking Wanamaker Garage
Wanamaker Garage
13th St Entry
(267) 251-8137
Arrived 9:04 AM 25 Mar 2026
10740257



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

Date: 9:42 AM 25 Mar 2026
Receipt #: 605363731
Ticket #: 10740257
Arrived: 9:04 AM 25 Mar 2026
Departed: 9:41 AM 25 Mar 2026
Total Duration: 37 mins
Parking Fee: \$12.00
Tax: \$0.00
Total: \$12.00
Payment Method: Visa 3953



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