



Manager: Thomas Neal

Business Purpose: Court Parking

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Mar-10-2026

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
York House (South)	Split Evenly	\$12.00		57150	Automobile-Parking and Tolls	Court parking	\$12.00

LAZ PARKING
M16184CLOVER
100 PENN SQUARE EAST
PHILADELPHIA, PA 19102
2673244020
LAZPARKING.COM

Cashier: Taniya J.

Transaction 005192

Total \$12.00

CREDIT CARD SALE \$12.00

VISA 1706

Retain this copy for statement
validation

10 Mar 2026 10:35:46A

\$12.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX1706

VISA CARDHOLDER

Reference ID: 606980524510

Auth ID: 981399

MID: *****988

AID: A000000031010

AuthNtwkNm: VISA

Online: <https://clover.com/p/R1V70VZRG9FNA>