



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: \$20.00

Card Purchase Date: Jan-13-2026

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 North (YONO)	Split Evenly	\$20.00		57150	Automobile-Parking and Tolls	Court Parking	\$20.00

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

Cashier: Taniya J.

Transaction **004925**

Total \$20.00

DEBIT CARD SALE \$20.00
VISA 9412

Retain this copy for statement
validation

13-Jan-2026 11:50:09A
\$20.00 | Method: CONTACTLESS
US DEBIT XXXXXXXXXXXX9412
VISA CARDHOLDER
Reference ID: 601300520022
Auth ID: 015009
MID: *****5860
AID: A000000C980840
APNtwNm: VISA
Rtnd: CREDIT

Online: <https://clover.com/p/12286N85273DR>

Payment 1Z286N85273DR

Clover Privacy Policy