



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: \$22.00

Card Purchase Date: Jan-21-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York North (YONO)	Split Evenly	\$22.00		57150	Automobile-Parking and Tolls	Court parking	\$22.00

**LAZ PARKING**  
**M15184CLOVER**  
100 PENN SQUARE EAST  
PHILADELPHIA, PA 19102  
2673244020  
LAZPARKING.COM

Cashier: Alfred M.

Transaction **004958**

<b>Total</b>	<b>\$22.00</b>
DEBIT CARD SALE	\$22.00
VISA 8280	

Retain this copy for statement validation

21-Jan-2026 11:35:17A  
\$22.00 | Method: CONTACTLESS  
US DEBIT XXXXXXXXXXXX8280  
Reference ID: 602100520566

Auth ID: 538442

MID: \*\*\*\*\*5880

AID: A000000980840

AthNtwNm: VISA

RtInd: CREDIT

Online: <https://clover.com/p/VX7AY1TCV9NMG>

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