



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: \$28.00

Card Purchase Date: Mar-24-2026

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	\$28.00		57150	Automobile-Parking and Tolls	Court Parking	\$28.00

LAZ PARKING
M16184CLOVER
100 PENN SQUARE EAST
PHILADELPHIA, PA 19102
267 324 4020
LAZPARKING.COM

Cashier: Taniya J
Transaction 005283

Total **\$28.00**
CREDIT CARD SALE \$28.00
VISA 1706

Retain this copy for statement
validation

24 Mar 2026 12:01:17P
\$28.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX1706
VISA CARDHOLDER
Reference ID: 608300526074
Auth ID: 165712
MID: *****5880
AID: A0000000031010
AthNtwkNm: VISA

Online: <https://clover.com/p/K2XEBHM8M1K74>