



Manager: Brian Kroker

Business Purpose: train adjustment due to train cancellation

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Sep-08-2024

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
LPM/Corporate Office	Split Evenly	\$25.00		57142	Automobile-Gas	Trip to Entrada event NYC	\$25.00

Receipt

L/R #13 A Payment No. 00045375
T/O #02 Ticket No. 022838
Entry Time 09/08/2024 (Sun) 8:34
Paid Time 09/08/2024 (Sun) 20:24
Parking Time 11:54
Parking Fee Rate C \$25.00

VISA
Account # *****1165
Slip # 45883
Auth Code 0000632089
Credit Card Amount \$25.00

Total \$25.00

Thank You for Your Visit
Please Come Again !

All applicable taxes are included