



Manager: Brian Kroker

Business Purpose: parking one digital event

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Mar-20-2025

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	\$10.00		57142	Automobile-Gas	Parking one digital event	\$10.00

F/C #16 A Payment No.00076301
T/D #02 Ticket No.058895
Cashier ID #456 CeleneIce
Entry Time 3/20/2025 (Thu) 14:28
Paid Time 3/20/2025 (Thu) 15:00
Parking Time 0:32
Parking Fee Rate C \$12.00
Manual Disc. 0005 x1 (\$2.00)

VISA
Account # *****8797
Slip # 06535
Auth Code 140099
CREDIT CARD AMOUNT \$10.00
Cash Amount \$0.00
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Total \$10.00
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