



Manager: Alison Snyder

Business Purpose: Taxi at conference

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.17

Card Purchase Date: Jun-10-2025

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	\$15.17		57320	Travel	Taxi for conference	\$15.17

20: Recipient: curb-mobility
LLC
email: curb@curb.com

NEELIS CAR
702-248-1111
www.neeliscar.com

CREDIT CARD SALE

*****PASSENGER COPY*****
Merchant ID: 884

Merchant ID: 884
ENTRY METHOD:

CHIP CONTACTLESS
AID: A0000000031010

AID: A0000000000000
APPL NAME: VISA CREDIT
AIC: 0020

ATC: 0020
AC: EAA771AD8966BF03

Mode: _____ Issues: _____

TERMINAL DRIVER 00010522

DRIVER	10522
CAB	87
CARGO/NO. OF	

PASSENGERS
DATE 10/06/202

DATE	10/08/2011
START	21:57:51
END	22:00:51

END 22:00:3
TRIP 248

Standard Rate 1
DISTANCE 0.92

DISTANCE	0.92
FARE R1	7.8

SUB TOTAL	7.8
TIP	4.1

TIP	4.1
CC FEE:	3.1

Excise tax	0.
TOTAL	15.

TOTAL	15.
VISA	26

AUTH	3892
30M DEC 84	1200405

TRN REF #: 1309408
VAL CODE: LD

VAL CODE: _____
