



Manager: Alison Snyder

Business Purpose: Taxi for conference

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.31

Card Purchase Date: Jun-11-2025

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	\$37.31		57320	Travel	Taxi for conference	\$37.31

Vehicle: 5114  
Driver ID: 119355  
Name: Hallemarian Asfay  
6/11/25 6:09 PM  
.....  
Trip # 1685  
Start 6/11/25 5:49 PM  
End 6/11/25 6:09 PM  
Fare \$24.86  
Convenience Fee \$3.00  
-----  
Subtotal \$27.86  
Excise Tax \$0.84  
Tip \$5.61  
-----  
Total \$37.31  
.....  
CREDIT CARD \$37.31  
\*\*\*\*\*2631  
Auth Code 724408  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT  
AID: A0000000031010  
ATC: 0022  
CID: 0BB11A69A198CE8F  
TERMINAL: T285013913  
MERCHANT: 844167307884  
CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
NOTED IN THE