



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: \$14.93

Card Purchase Date: Jun-12-2025

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	\$14.93		57320	Travel	Taxi for conference	\$14.93

CARDHOLDER'S AGREEMENT  
WITH THE ISSUER  
Vehicle# 3345  
Driver ID: 107829  
Name: SOLOMON GEMECHU  
6/12/25 9:26 PM  
.....  
Trip # 308  
Start 6/12/25 9:20 PM  
End 6/12/25 9:26 PM  
Fare \$8.58  
Convenience Fee \$3.00  
-----  
Subtotal \$11.58  
Excise Tax \$0.35  
Tip \$3.00  
-----  
Total \$14.93  
.....  
CREDIT CARD \$14.93  
\*\*\*\*\*2631  
Auth Code 837160  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT  
ATD: A0000000031010  
ATC: 0023  
CID: 32E4641DF42K8DF8  
TERMINAL: T286813006  
MERCHANT: 844167307884  
CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE