



Manager: Brian Kroker

Business Purpose: cab to inner circle meeting NAA

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.69

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	\$14.69		57142	Automobile-Gas	Cab NAA	\$14.69

Vehicle: 2442  
Driver ID: 114251  
Name: Ababa Tessegen  
6/10/25 12:27 PM  
.....  
Trip # 5670  
Start 6/10/25 12:21 PM  
End 6/10/25 12:27 PM  
Fare \$9.32  
Convenience Fee \$3.00  
-----  
Subtotal \$12.32  
Excise Tax \$0.37  
Tip \$2.00  
-----  
Total \$14.69  
.....  
CREDIT CARD \$14.69  
\*\*\*\*\*8797  
Auth Code ST-FWD  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT  
AID: A0000000031010  
ATC: 11291FCD40C5EA2D  
CID: 11291FCD40C5EA2D  
TERMINAL: T289081729  
VISA  
CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
UNDER THE CARD