



Manager: Brian Kroker

Business Purpose: cab airport to hotel. NAA

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.51

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	\$38.51		57142	Automobile-Gas	Airport cab to hotel. NAA	\$38.51

Yellow Checker Star

Vehicle: 2228
Driver ID: 118380
Name: DIANNE LOUGH
6/9/25 12:13 PM
.....
Trip # 6650
Start 6/9/25 11:55 AM
End 6/9/25 12:10 PM
Fare \$25.76
Req'd Airport Fee \$2.40
Convenience Fee \$3.00
.....
Subtotal \$31.16
Excise Tax \$0.93
Tip \$6.42
.....
Total \$38.51
.....
CREDIT CARD
*****8797 \$38.51
Auth Code 831986
PURCHASE APPROVED
Method: Chip
VISA CREDIT
ATD: A0000000031010
ATC: 000A
CID: C8787E6147460905
TERMINAL: 1288859617
MERCHANT: 844167307884
*****DUPLICATE*****