



Manager: Alison Snyder

Business Purpose: Taxi for Conference

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.83

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	\$15.83		57320	Travel	Taxi for conference	\$15.83

Vehicle: 3280
Driver ID: 90596
Name: MELANU DESIRO
6/10/20 7:134 PM

Trip # 1888
Start 6/10/20 7:29 PM
End 6/10/20 7:36 PM
Fare \$10.43
Convenience Fee \$3.00

Subtotal \$13.43
Excise Tax \$0.40
Tip \$2.00

Total \$15.83

CREDIT CARD \$15.83
*****3185
Auth Code 88147
PURCHASE APPROVED
Method Chip
VISA CREDIT
AID: A0000000031010
ATC: 0035
CID: 803A561E48D50D
TERMINAL: 758965311
MERCHANT: 844167307884
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER