



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: \$13.55

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	\$13.55		57320	Travel	Taxi for conference	\$13.55

WITH THE ISSUES

Vehicle# 8912
Driver ID# 114765
Name: Mubashir Hameed
6/11/25 10:30 AM

Trip # 1443
Start 6/11/25 10:15 AM
End 6/11/25 10:30 AM
Fare \$8.21
Convenience Fee \$3.00

Subtotal \$11.21
Excise Tax \$0.34
Tip \$2.00

Total \$13.55

RECEIPT CARD \$13.55
*****9185
Auth Code 249545
PURCHASE APPROVED
Method Chip
VISA CREDIT
ATC# A0000000031010
ATC# 0034
CTD# 848E39CDEFS5088E
TERMINAL# T288663349
MERCHANT# 864027007864
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 ISSUES