



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: \$25.86

Card Purchase Date: Jun-11-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$25.86		57320	Travel	Taxi for conference	\$25.86

Vehicle: 5409  
Driver ID: 110220  
6/11/25 8:50 PM  
.....  
Trip # 15466  
Start 6/11/25 8:40 PM  
End 6/11/25 8:50 PM  
Fare \$17.09  
Convenience Fee \$3.00  
-----  
Subtotal \$20.09  
Excise Tax \$0.60  
Tip \$3.17  
-----  
Total \$23.86  
-----  
CREDIT CARD \$23.86  
\*\*\*\*\*9185  
Auth Code 190515  
PURCHASE APPROVED  
Method: CHIP  
VISA CREDIT  
RID: A0000000031010  
ATC: 0037  
TVR: 8080008000  
LAD: 0601103211000  
TSI: 6800  
ARC: 3030  
TERMINAL: \*\*\*\*3101  
MERCHANT: \*\*\*\*88500

SIGNATURE  
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