



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: \$16.07

Card Purchase Date: Jun-12-2025

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	\$16.07		57320	Travel	Taxi for conference	\$16.07

IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER
Vehicle: 1315
Driver ID: 117121
Name: Yalaw Abern
6/12/25 2:55 PM

Trip # 18958
Start 6/12/25 2:49 PM
End 6/12/25 2:55 PM
Fare \$9.69
Convenience Fee \$3.00

Subtotal \$12.69
Excise Tax \$0.98
Tip \$3.00

Total \$16.07

CREDIT CARD *****9185 \$16.07
Auth Code ST-FWD
PURCHASE APPROVED
Merchant: CHLD
VISA CREDIT
AID: A0000000031010
ATC: 0038
CIB: 48FC4386EBC052
TERMINAL: T262022591
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS