



Manager: Edna Atkins

Business Purpose: travel

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.12

Card Purchase Date: Oct-31-2019

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
Lindy Property Management	Split Evenly	\$158.12		57320	Travel	Rental car	\$158.12

RECEIPT
Rental Agreement Number 241517021
Vehicle Number 91019105

YOUR INFORMATION
AIXING, LOMA VP222X
Rental Ref. LINEA RENTISTRY
PAYMENT METHOD VISA XXX778

YOUR RENTAL
Picked Up DAY
Date/Time OCT 29, 2019 09:11 10AM
Returned DAY
Date/Time OCT 31, 2019 07:30AM
Van Group
Van Charge# 31400007
Vehicle Out 2019 FORD FUSION
Odometer In 25750
Odometer Out 14.0 In 13.0
Fuel Full

YOUR VEHICLE CHARGES
3 DAY 30.00 104.00
YOUR TIRE AND MILEAGE 104.00

YOUR TAXABLE FEES
***11% FEE 13.48
FUEL SERVICE 15.59
CUI FAC. CHARGE 5.50/DY 11.00
ENERGY RECOVERY 0.50/DY 1.20
NON-LLC FEE 0.22/DY 1.44

YOUR SUBTOTAL 147.09
TAXABLE SUBTOT 11.03
TAX 500%

YOUR NON TAXABLE ITEMS
TOTAL CHARGES 158.12
NET CHARGES USD 158.12
YOUR TOTAL DUE 0.00

PAID ON VISA XXX778
***CONCESSION RECOVERY FEE
FUEL SERVICE 14.0 GAL OUT
13.0 GAL IN) \$ 9.90/GAL

THANK YOU FOR RENTING WITH BUDGET
For information or reservation visit
www.budget.com