



Manager: Jeremy Lindy

Business Purpose: cab for apartmentalize

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.25

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	\$28.25		57320	Travel	Travel for apartmentalize	\$28.25

Vehicle: 7505
Driver ID: 119950
Name: Mario Insua-Robain
A
6/11/25 5:19 PM
.....
Trip # 17020
Start 6/11/25 5:06 PM
End 6/11/25 5:19 PM
Fare \$18.94
Convenience Fee \$3.00

Subtotal \$21.94
Excise Tax \$0.66
Tip \$5.65

Total \$28.25
.....
CREDIT CARD \$28.25
*****3871
Auth Code 098693
PURCHASE APPROVED
Method Chip
VISA DEBIT
AID: A0000000031010
ATC: 0027
TVR: 8080008000
LAD: 06061203212000
TSI: 6800
ARC: 3030
TERMINAL: ***0851
MERCHANT: ****34900

SIGNATURE
Thanks for riding with
Virgin Valley
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