



Manager: Jeremy Lindy

Business Purpose: travel for apartmentalize

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.12

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	\$27.12		57320	Travel	Cab for apartmentalize	\$27.12

Vehicle: 7605
Driver ID: 121109
Name: Teesema Ewetu
6/11/25 7:36 PM
.....
Trip # 143
Start 6/11/25 7:25 PM
End 6/11/25 7:36 PM
Fare \$18.94
Convenience Fee \$3.00

Subtotal \$21.94
Excise Tax \$0.86
Tip \$4.52

Total \$27.12
.....
CREDIT CARD \$27.12
*****1236
Auth Code 667962
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0002
CID: 6B414DA87CC070C0A
TERMINAL: 7288858138
MERCHANT: 844167307884
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS