



Manager: Jeremy Lindy

Business Purpose: cab transportation for apartmentalize

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.51

Card Purchase Date: Jun-13-2025

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	\$38.51		57320	Travel	Travel to airport from naa	\$38.51

Vehicle: 3600
Driver ID: 118693
Name: WINDHAMSON TETRA
6/13/25 11:44 AM
.....
Trip # 17500
Start 6/13/25 11:26 AM
End 6/13/25 11:44 AM
Fare \$28.16
Convenience Fee \$3.00

Subtotal \$31.16
Excise Tax \$0.90
Tip \$6.40

Total \$38.51
.....
CREDIT CARD \$38.51
*****1236
Auth Code 596746
PURCHASE APPROVED
Method: Chip
VISA CREDIT
ATD: A0000000031010
ATC: 1004
CID: 556958BF1A7F4C09
TERMINAL: T23926786
MERCHANT: 844167307884
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER