



Manager: Melissa Verdon

Business Purpose: NAA taxi

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.51

Card Purchase Date: Jun-10-2025

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
Gateway Towers	Split Evenly	\$38.51		57150	Automobile-Parking and Tolls	NAA taxi	\$38.51

Vehicle: 3359
Driver ID: 106540
Name: MICHAEL NELSON
6/10/25 12:44 PM
.....
TLP # 17330
Start 6/10/25 12:30 PM
End 6/10/25 12:44 PM
Fare \$25.76
Req'd Airport Fee \$2.40
Convenience Fee \$3.00

Subtotal \$31.16
Excise Tax \$0.93
Tip \$6.42

Total \$38.51
.....
CREDIT CARD \$38.51
*****3953
Auth Code 603466
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0041
CID: 53488F8D42C239F8
TERMINAL: 7288859710
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