



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: \$13.55

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 Airport Townhomes	Split Evenly	\$13.55		57150	Automobile-Parking and Tolls	NAA taxi	\$13.55

Vehicle: 3029  
Driver ID: 115693  
Name: COREY SMITH  
6/10/25 11:10 PM  
.....  
Trip # 8381  
Start 6/10/25 11:06 PM  
End 6/10/25 11:10 PM  
Fare \$8.21  
Convenience Fee \$3.00  
-----  
Subtotal \$11.21  
Excise Tax \$0.34  
Tip \$2.00  
-----  
Total \$13.55  
.....  
CREDIT CARD \$13.55  
\*\*\*\*\*3953  
Auth Code ST-FWD  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT  
AID: A0000000031010  
ATC: 0045  
CID: E6D100CFD11C5AC6  
TERMINAL: T289005042  
CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
PURCHASE AND SERVICE