



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: \$13.93

Card Purchase Date: Jun-12-2025

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	\$13.93		57150	Automobile-Parking and Tolls	NAA taxi	\$13.93

PERFORM THE OBLIGATION
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER
Vehicle: 1305
Driver ID: 118044
Name: Temesgen Maru
6/12/25 10:43 AM
.....
Trip # 15988
Start 6/12/25 10:38 AM
End 6/12/25 10:43 AM
Fare \$8.58
Convenience Fee \$3.00

Subtotal \$11.58
Excise Tax \$0.35
Tip \$2.00

Total \$13.93
.....
CREDIT CARD \$13.93
*****3953
Auth Code 261485
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0049
CID: 01F926458862BED5
TERMINAL: T262022564
MERCHANT: 844167307884
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE