



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: \$17.07

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 Airport Townhomes	Split Evenly	\$17.07		57150	Automobile-Parking and Tolls	NAA taxi	\$17.07

Vehicle: 3597  
Driver ID: 110810  
Name: JERIC DULAY  
6/12/25 4:36 PM  
.....  
Trip # 1120  
Start 6/12/25 4:29 PM  
End 6/12/25 4:36 PM  
Fare \$9.69  
Convenience Fee \$3.00  
-----  
Subtotal \$12.69  
Excise Tax \$0.38  
Tip \$4.00  
-----  
Total \$17.07  
.....  
CREDIT CARD \$17.07  
\*\*\*\*\*3953  
Auth Code 737023  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT  
AID: A0000000031010  
ATC: 004B  
CID: 595F53FDB18A2951  
TERMINAL: T298558782  
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