



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: \$14.55

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	\$14.55		57150	Automobile-Parking and Tolls	NAA taxi	\$14.55

Vehicle: 5229
Driver ID: 110331
6/12/25 2:35 PM
.....
Trip # 12555
Start 6/12/25 2:29 PM
End 6/12/25 2:35 PM
Fare \$8.21
Convenience Fee \$3.00

Subtotal \$11.21
Excise Tax \$0.34
Tip \$3.00

Total \$14.55
.....
CREDIT CARD \$14.55
*****3953
Auth Code 204155
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 004A
TVR: 8080008000
IAD: 0601120321A000
TSI: 6800
ARC: 3030
TERMINAL: ****12936
MERCHANT: ****88500

SIGNATURE
Thanks for riding with
Whittlesse Blue Cab
(702) 551-5151
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