



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: \$41.72

Card Purchase Date: Jun-13-2025

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	\$41.72		57150	Automobile-Parking and Tolls	NAA taxi	\$41.72

WITH THE ISSUER
Vehicle: 2278
Driver ID: 110261
Name: JOEL MALATE
6/13/25 12:39 PM
.....
Trip # 3398
Start 6/13/25 12:26 PM
End 6/13/25 12:39 PM
Fare \$28.16
Convenience Fee \$3.00

Subtotal \$31.16
Excise Tax \$0.93
Tip \$9.63

Total \$41.72

CREDIT CARD \$41.72
*****3953
Auth Code 422467
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0050
CID: 7DDCEE309D159368
TERMINAL: T288688380
MERCHANT: 844167307884
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE