NMT GAS CARD

CARDHOLDER TRANSACTION LOG

Cardholder Name:

Department:

Default Index & Account Codes:

Org Code:

GAS Card Statement Date:

Date Charged	Mileage	License Plate Number	Vehicle Number	Amount	Description	Requestor

I certify that all transactions included in this Log comply with the Cardholder Agreement, NMT Policies and Procedures, and have been reconciled to the bank statement.

I certify that all transactions included in this Log have been paid by NMT GAS-Card and will not be submitted for reimbursement by NMT or any other entity.

Cardholder's Signature / Date

Approver's Signature / Date