



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-10-2025

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
Enclaves	Split Evenly	\$13.93		57150	Automobile-Parking and Tolls	NAA taxi	\$13.93



Vehicle: 6334  
Driver ID: 121392  
Name: Roland Brizuela  
6/10/25 7:47 PM  
.....  
Trip # 6469  
Start 6/10/25 7:42 PM  
End 6/10/25 7:47 PM  
Fare \$9.58  
Convenience Fee \$3.00  
-----  
Subtotal \$11.58  
Excise Tax \$0.35  
Tip \$2.00  
-----  
Total \$13.93  
.....  
CREDIT CARD \$13.93  
\*\*\*\*\*3953  
AUTH CODE ST-FWD  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT  
AID: A0000000031010  
ATC: 0044  
CID: 16AC928129BADA07  
TERMINAL: T260453478  
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