



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: \$33.96

Card Purchase Date: Jun-11-2025

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	\$33.96		57150	Automobile-Parking and Tolls	NAA taxi	\$33.96

Vehicle: 4229
Driver ID: 106009
Name: Tadesse Endeshaw
6/11/25 5:15 PM
.....
Trip # 4632
Start 6/11/25 4:50 PM
End 6/11/25 5:15 PM
Fare \$23.38
Convenience Fee \$3.00

Subtotal \$26.38
Excise Tax \$0.79
Tip \$6.79

Total \$33.96
.....
CREDIT CARD \$33.96
*****3953
Auth Code 226056
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0048
TVR: 8080008000
IAD: 06011203212000
TSI: 6800
ABC: 3030
TERMINAL: ****4948
MERCHANT: ****15900

SIGNATURE
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