



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: \$14.69

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
Enclaves	Split Evenly	\$14.69		57150	Automobile-Parking and Tolls	NAA taxi	\$14.69

NOT TO BE USED
CARDHOLDER'S AGREEMENT
WITH THE ISSUER
Vehicle: 1450
Driver ID: 118482
Name: Solomon Gelaw
6/13/25 10:14 AM
.....
Trip # 13834
Start 6/13/25 10:09 AM
End 6/13/25 10:14 AM
Fare \$9.32
Convenience Fee \$3.00

Subtotal \$12.32
Excise Tax \$0.37
Tip \$2.00

Total \$14.69
.....
CREDIT CARD \$14.69
*****3953
Auth Code 908291
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0048
CID: F482C767B684088A
TERMINAL: T261852172
MERCHANT: 844167307884
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO