



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-12-2025

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

.....
Trip # 2545
Start 6/12/25 7:15 PM
End 6/12/25 7:21 PM
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 518485
PURCHASE APPROVED
Method: chip
VISA CREDIT
AID: A0000000031010
ATC: 004D
CID: 47F1CA15F3C3D4B1
TERMINAL: T286688132
MERCHANT: 844167307884
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