



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: \$13.55

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	\$13.55		57150	Automobile-Parking and Tolls	Curb LV taxi	\$13.55

Vehicle: 3094
Driver ID: 115084
Name: QIAO JUN FENG
6/13/25 12:15 AM
.....
Trip # 2389
Start 6/13/25 12:11 AM
End 6/13/25 12:15 AM
Fare \$8.21
Convenience Fee \$3.00

Subtotal \$11.21
Excise Tax \$0.34
Tip \$2.00

Total \$13.55
.....
CREDIT CARD \$13.55
*****3953
Auth Code 532074
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010