



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: \$14.93

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	\$14.93		57150	Automobile-Parking and Tolls	Curb L V taxi	\$14.93

Deluxe
Cashed Service
762-668-7700
Henderson
Nevada City
Green Valley

Vehicle: 8024
Driver ID: 113921
Name: Liama Franks
6/11/25 3:43 PM
.....
Trip # 16212
Start 6/11/25 3:38 PM
End 6/11/25 3:43 PM
Fare \$8.58
Convenience Fee \$3.00

Subtotal \$11.58
Excise Tax \$0.36
TIP \$3.00

Total \$14.93
.....
CREDIT CARD \$14.93
*****3953
Auth Code ST-EWD
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0047
CID: 1383968168386128
TERMINAL: 728340751
*****DUPLICATE*****
Thanks for riding with
Deluxe Taxi
(702) 568-7700