



Manager: Simquetta Lovett

Business Purpose: gas for company truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Nov-19-2022

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
7400 Roosevelt	Split Evenly	\$35.00		57131	Auto	Gas	\$35.00

AMTRA  
TOMT-LOCAL E

VO1001802  
Liberty  
1803 Fort Meade Av  
White LA

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

CUSTOMER COPY

Description	Qty	Amount
PREPAY CR #06		35.00
	Subtotal	35.00
	Tax	0.00
	<b>TOTAL</b>	<b>35.00</b>
	PAYMENT \$	35.00

Prepay Receipt

VI PURCHASE \$35.00

Acct/Card #: \*\*\*\*\*8831

Auth #: 421963

Resp Code: 000

Stem: 0206363526

Reference: 11484

IRR No: 302323465970762

APPNAME: VISA CREDIT

AID: 4000000000000000

APP CRYPTOGRAM: ARDC 74916716E081C244

ENTRY: Insert

SITE ID: VO1001802

CUSTOMER COPY

THANKS.COME AGAIN

ST# 69861 TILL XXXX DR# 1 TRANS 1018383

11/19/22 8:20:53 AM