

Manager: Paul Oneto

Business Purpose: backhoe

Is this a Credit/Return: Yes

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$263.88

Card Purchase Date: Oct-14-2020

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
Meadowbrook	Split Evenly	\$263.88		57148	Automobile-Repairs/LIMO	Backhoe return credit	\$263.88

