

Manager: Rafael Soto Ocasio

**Business Purpose:** golf carts

Is this a Credit/Return: No

Vendor Code: fb8068

**Card Name:** Firstrust Bank

**Card Unit:** 

Card Receipt Total: \$1794.60

Card Purchase Date: Oct-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

**Card Allocation Method:** Split Evenly

В	uilding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mea	dowbrook	Split Evenly	\$1,794.60		57148	Automobile-Repairs/LIMO	Golf cart repairs	\$1,794.60

