

Manager: Rafael Soto Ocasio

Business Purpose: meetings

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$40.97

Card Purchase Date: Sep-23-2021

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
York House (South)	Split Evenly	\$40.97		57230	Food/Coffee Service	Meetings	\$40.97

