

Manager: Rafael Soto Ocasio

Business Purpose: golf cart batteries

Is this a Credit/Return: Yes

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1030.32

Card Purchase Date: Oct-21-2020

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	\$1,030.32		57148	Automobile-Repairs/LIMO	Golf cart batteries (cores)	\$1,030.32

