

Manager: Rafael Soto Ocasio

Business Purpose: van repair

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2204.00

Card Purchase Date: Oct-26-2020

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	\$2,204.00		57148	Automobile-Repairs/LIMO	Transmission on van 105	\$2,204.00

