



Manager: Lauren Snyder

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6

Card Purchase Date: Oct-01-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$3.00		57100	Accounting Fees	Test	\$1.00
Warrington Crossings	Split Evenly	\$3.00		57169	Computer Expenses	Test	\$1.00

Warrington Crossings	Split Evenly	\$3.00	57142	Automobile-Gas	Test	\$1.00
Park at Westminster	Split Evenly	\$3.00	57100	Accounting Fees		\$1.00
Park at Westminster	Split Evenly	\$3.00	57169	Computer Expenses		\$1.00
Park at Westminster	Split Evenly	\$3.00	57142	Automobile-Gas		\$1.00

