



Manager: NEGI AVINASH

Business Purpose: TEST

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Feb-09-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$2,500.00	GA	57100	Accounting Fees	Accounting fees	\$1,250.00
450 Green Apartments	Split Evenly	\$2,500.00	GA	57126	Answering Service	Answering fees	\$1,250.00

Bromley House	Split Evenly	\$2,500.00	Bh	57100	Accounting Fees	Accounting fees	\$1,250.00
Bromley House	Split Evenly	\$2,500.00	Bh	57126	Answering Service	Answering fees	\$1,250.00

