



Manager: Margaret Fantini

Business Purpose: nice again

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Sep-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Enclaves	Split Evenly	\$3,000.00	100	57100	Accounting Fees	test	\$1,500.00
Enclaves	Split Evenly	\$3,000.00	100	57110	Advertising	last	\$1,500.00

Gateway Towers	Split Evenly	\$3,000.00	120	57100	Accounting Fees	test	\$1,500.00
Gateway Towers	Split Evenly	\$3,000.00	120	57110	Advertising	last	\$1,500.00