

**Manager:** javed smith

**Business Purpose:** testing

**Is this a Credit/Return:** No

**Vendor Code:** fb0584

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$3000

**Card Purchase Date:** Jun-14-2020

**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 |
|-----------------|------------------------|---------------|----------------|--------------|-----------------|-----------------|-------------------|
| Academia Suites | Split Evenly           | \$3,000.00    |                | 57100        | Accounting Fees | Accounting fees | \$3,000.00        |



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