



Manager: NEGI AVINASH

Business Purpose: 12

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12

Card Purchase Date: Mar-17-2020

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
Eola	Split Evenly	\$12.00	TEst	56150	Air conditioners	Test	\$6.00
Eola	Split Evenly	\$12.00	TEst	57126	Answering Service	Test	\$6.00

