

Manager: javed smith

Business Purpose: testing javed

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Jun-20-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------|-----------------|----------------------|
| 450 Green Apartments | Split Evenly | \$3,000.00 | | 57100 | Accounting Fees | Accounting fees | \$3,000.00 |









