



Manager: Administrator User

Business Purpose: Test for five models

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$187.97

Card Purchase Date: Mar-26-2025

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	\$93.98		57100	Accounting Fees	accounting fees	\$46.99
450 Green Apartments	Split Evenly	\$93.98		57110	Advertising	advertising	\$46.99

Bromley House	Split Evenly	\$93.98	56150	Air conditioners	air conditioners	\$46.99
Bromley House	Split Evenly	\$93.98	57126	Answering Service	answering service	\$46.99