

Manager: javed smith

**Business Purpose:** testing

Is this a Credit/Return: No

Vendor Code: fb0584

**Card Name:** Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$2000

Card Purchase Date: Sep-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

**Card Allocation Method:** Split Evenly

| Building    | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name       | Code Desc       | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------------|-----------------|-------------------------|
| Meadowbrook | Split Evenly                 | \$2,000.00       |                   | 57100           | Accounting<br>Fees | Accounting fees | \$2,000.00              |









