



Manager: Margaret Fantini

Business Purpose: test purpose

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Mar-31-2026

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	\$6,000.00	Ga	56150	Air conditioners	Air conditioners	\$3,000.00
450 Green Apartments	Split Evenly	\$6,000.00	Ga	57126	Answering Service	Answering services	\$3,000.00

