



Manager: javed smith

Business Purpose: Test

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Feb-09-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$1,000.00	ga 1	57100	Accounting Fees	Air conditioner	\$500.00
450 Green Apartments	Manually enter Split	\$1,000.00	ga 1	57110	Advertising	Application	\$250.00

450 Green Apartments	Manually enter Split	\$1,000.00	ga 1	56150	Air conditioners	Wish	\$250.00
Bromley House	Split Evenly	\$2,000.00	ba 1	57110	Advertising	Eggs	\$1,000.00
Bromley House	Split Evenly	\$2,000.00	ba 1	56150	Air conditioners	Hugs	\$1,000.00
Elkins Park Terrace	Split Evenly	\$3,000.00	ea 1	56110	Appliance Repair Supplies	Thx	\$3,000.00

