



Manager: NEGI AVINASH

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Sep-13-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$2,000.00	ga	57100	Accounting Fees	Accounting fee	\$666.67
450 Green Apartments	Split Evenly	\$2,000.00	ga	56110	Appliance Repair Supplies	Appliances	\$666.67

450 Green Apartments	Split Evenly	\$2,000.00	ga	57140	Automobile-Garage	Auto mobile garage	\$666.66
Bromley House	Split Evenly	\$2,000.00	bh	57100	Accounting Fees	Accounting fee	\$666.67
Bromley House	Split Evenly	\$2,000.00	bh	56110	Appliance Repair Supplies	Appliances	\$666.67
Bromley House	Split Evenly	\$2,000.00	bh	57140	Automobile-Garage	Auto mobile garage	\$666.66
Enclaves	Split Evenly	\$2,000.00	en	57100	Accounting Fees	Accounting fee	\$666.67
Enclaves	Split Evenly	\$2,000.00	en	56110	Appliance Repair Supplies	Appliances	\$666.67
Enclaves	Split Evenly	\$2,000.00	en	57140	Automobile-Garage	Auto mobile garage	\$666.66

