



Manager: NEGI AVINASH

Business Purpose: test business purpose

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Dec-13-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$2,793.04	GA	57100	Accounting Fees	Accounting fees	\$931.01
450 Green Apartments	Split Evenly	\$2,793.04	GA	56150	Air conditioners	Air conditioners	\$931.01

450 Green Apartments	Split Evenly	\$2,793.04	GA	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$931.02
Bromley House	Split Evenly	\$1,923.08	BH	57100	Accounting Fees	Accounting fees	\$641.03
Bromley House	Split Evenly	\$1,923.08	BH	56150	Air conditioners	Air conditioners	\$641.03
Bromley House	Split Evenly	\$1,923.08	BH	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$641.02
Elkins Park Terrace	Split Evenly	\$283.88	EPT	57100	Accounting Fees	Accounting fees	\$94.63
Elkins Park Terrace	Split Evenly	\$283.88	EPT	56150	Air conditioners	Air conditioners	\$94.63
Elkins Park Terrace	Split Evenly	\$283.88	EPT	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$94.62

