



Manager: NEGI AVINASH

Business Purpose: test B purpose

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10000

Card Purchase Date: Dec-13-2019

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	\$3,333.33	GA	57100	Accounting Fees	Accounting fees	\$1,111.11
450 Green Apartments	Split Evenly	\$3,333.33	GA	57110	Advertising	Advertising	\$1,111.11

450 Green Apartments	Split Evenly	\$3,333.33	GA	56150	Air conditioners	Air conditioners	\$1,111.11
Bromley House	Manually enter Split	\$3,333.33	BH	57126	Answering Service	Answering services	\$333.33
Bromley House	Manually enter Split	\$3,333.33	BH	56210	Appliance Repair Contractor	Appliance repair controller	\$1,500.00
Bromley House	Manually enter Split	\$3,333.33	BH	56110	Appliance Repair Supplies	Appliances repair services	\$1,500.00
Elkins Park Terrace	Split Evenly	\$3,333.34	EPT	60099	Appliance Upgrades	Appliances upgrades	\$3,333.34

