



Manager: NEGI AVINASH

Business Purpose: yet

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24000

Card Purchase Date: Sep-14-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	Split Evenly	\$20,000.00		56150	Air conditioners	123	\$6,666.67
450 Green Apartments	Split Evenly	\$20,000.00		57110	Advertising	123	\$6,666.67

450 Green Apartments	Split Evenly	\$20,000.00	57100	Accounting Fees	123123123	\$6,666.66
Academia Suites	Split Evenly	\$1,800.00	56150	Air conditioners	123	\$600.00
Academia Suites	Split Evenly	\$1,800.00	57110	Advertising	123	\$600.00
Academia Suites	Split Evenly	\$1,800.00	57100	Accounting Fees	123123123	\$600.00
Bromley House	Split Evenly	\$2,200.00	56150	Air conditioners	123	\$733.33
Bromley House	Split Evenly	\$2,200.00	57110	Advertising	123	\$733.33
Bromley House	Split Evenly	\$2,200.00	57100	Accounting Fees	123123123	\$733.34

