



Manager: NEGI AVINASH

Business Purpose: yet

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22000

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: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$7,333.33	123	57100	Accounting Fees	123	\$2,444.44
450 Green Apartments	Split Evenly	\$7,333.33	123	57110	Advertising	123	\$2,444.44

450 Green Apartments	Split Evenly	\$7,333.33	123	56150	Air conditioners	13123	\$2,444.45
Academia Suites	Split Evenly	\$7,333.33	34534	57100	Accounting Fees	123	\$2,444.44
Academia Suites	Split Evenly	\$7,333.33	34534	57110	Advertising	123	\$2,444.44
Academia Suites	Split Evenly	\$7,333.33	34534	56150	Air conditioners	13123	\$2,444.45
Bromley House	Split Evenly	\$7,333.34	345	57100	Accounting Fees	123	\$2,444.45
Bromley House	Split Evenly	\$7,333.34	345	57110	Advertising	123	\$2,444.45
Bromley House	Split Evenly	\$7,333.34	345	56150	Air conditioners	13123	\$2,444.44

