



Manager: NEGI AVINASH

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2000

Card Purchase Date: Aug-16-2019

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	\$1,000.00		57100	Accounting Fees	hi	\$1,000.00
Academia Suites	Split Evenly	\$1,000.00		57110	Advertising	hi	\$1,000.00

