



Manager: NEGI AVINASH

Business Purpose: yes

Is this a Credit/Return: Yes

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Aug-17-2019

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
Joshua House	Split Evenly	\$3,000.00	JH	57100	Accounting Fees	Accounting fee	\$1,000.00
Joshua House	Split Evenly	\$3,000.00	JH	56150	Air conditioners	Air condition	\$1,000.00

Joshua House	Split Evenly	\$3,000.00	JH	56210	Appliance Repair Contractor	Repair controller	\$1,000.00
Longwood Manor	Split Evenly	\$3,000.00	Lm	56402	Appliances MR	Appliances	\$1,500.00
Longwood Manor	Split Evenly	\$3,000.00	Lm	60099	Appliance Upgrades	Appliances upgrades	\$1,500.00

