



Manager: NEGI AVINASH

Business Purpose: nahin rey

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8000

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
450 Green Apartments	Split Evenly	\$4,000.00	GA	57100	Accounting Fees	Accounting fee	\$1,333.33
450 Green Apartments	Split Evenly	\$4,000.00	GA	57110	Advertising	Advertising	\$1,333.33

450 Green Apartments	Split Evenly	\$4,000.00	GA	56150	Air conditioners	Air condition	\$1,333.34
Bromley House	Split Evenly	\$4,000.00	BH	56150	Air conditioners	Air condition	\$2,000.00
Bromley House	Split Evenly	\$4,000.00	BH	57126	Answering Service	Answering system	\$2,000.00

