



Manager: Margaret Fantini

Business Purpose: 123

Is this a Credit/Return: No

Vendor Code: AMXTEST

Card Name: American Express

Card Unit:

Card Receipt Total: \$20000

Card Purchase Date: Mar-19-2020

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	\$10,000.00		57110	Advertising	123	\$5,000.00
450 Green Apartments	Split Evenly	\$10,000.00		57100	Accounting Fees	123123	\$5,000.00

Enclaves	Split Evenly	\$10,000.00	57110	Advertising	1	\$5,000.00
Enclaves	Split Evenly	\$10,000.00	57100	Accounting Fees	2	\$5,000.00

