



Manager: NEGI AVINASH

Business Purpose: test purpose

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Oct-20-2035

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	\$2,000.00	GA	57100	Accounting Fees	Accounting fee	\$666.67
450 Green Apartments	Split Evenly	\$2,000.00	GA	56150	Air conditioners	Air conditioner	\$666.67

450 Green Apartments	Split Evenly	\$2,000.00	GA	56210	Appliance Repair Contractor	Appliance repair controller	\$666.66
Bromley House	Split Evenly	\$2,000.00	BH	57100	Accounting Fees	Accounting fee	\$666.67
Bromley House	Split Evenly	\$2,000.00	BH	56150	Air conditioners	Air conditioner	\$666.67
Bromley House	Split Evenly	\$2,000.00	BH	56210	Appliance Repair Contractor	Appliance repair controller	\$666.66
Enclaves	Manually enter Split	\$2,000.00	Enclave	57100	Accounting Fees	Accounting fee	\$1,500.00
Enclaves	Manually enter Split	\$2,000.00	Enclave	56150	Air conditioners	Air conditioner	\$250.00
Enclaves	Manually enter Split	\$2,000.00	Enclave	56210	Appliance Repair Contractor	Appliance repair controller	\$250.00

