



Manager: NEGI AVINASH

Business Purpose: TEST BUSINESS

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Jan-25-2020

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	57110	Advertising	Advertising	\$666.67

450 Green Apartments	Split Evenly	\$2,000.00	GA	56150	Air conditioners	Air conditioner	\$666.66
Academia Suites	Split Evenly	\$2,000.00	AS	57100	Accounting Fees	Accounting fee	\$666.67
Academia Suites	Split Evenly	\$2,000.00	AS	57110	Advertising	Advertising	\$666.67
Academia Suites	Split Evenly	\$2,000.00	AS	56150	Air conditioners	Air conditioner	\$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	57110	Advertising	Advertising	\$666.67
Bromley House	Split Evenly	\$2,000.00	BH	56150	Air conditioners	Air conditioner	\$666.66

