



Manager: NEGI AVINASH

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Aug-24-2019

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	\$1,666.67	GA	57129	Architect/Engineer	Enter description	\$555.55
450 Green Apartments	Split Evenly	\$1,666.67	GA	57148	Automobile-Repairs/LIMO	Automobile repair center	\$555.55

450 Green Apartments	Split Evenly	\$1,666.67	GA	56212	Blinds Contractor	Blanks contractor	\$555.56
Bromley House	Split Evenly	\$1,666.67	Bh	57129	Architect/Engineer	Enter description	\$555.56
Bromley House	Split Evenly	\$1,666.67	Bh	57148	Automobile-Repairs/LIMO	Automobile repair center	\$555.56
Bromley House	Split Evenly	\$1,666.67	Bh	56212	Blinds Contractor	Blanks contractor	\$555.55
Elkins Park Terrace	Split Evenly	\$1,666.66	EPT	57129	Architect/Engineer	Enter description	\$555.56
Elkins Park Terrace	Split Evenly	\$1,666.66	EPT	57148	Automobile-Repairs/LIMO	Automobile repair center	\$555.56
Elkins Park Terrace	Split Evenly	\$1,666.66	EPT	56212	Blinds Contractor	Blanks contractor	\$555.55



