



Manager: Margaret Fantini

Business Purpose: test

Is this a Credit/Return: Yes

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$9000

Card Purchase Date: Mar-31-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$2,219.08	GA	57100	Accounting Fees	Accounting fees	\$219.08
450 Green Apartments	Manually enter Split	\$2,219.08	GA	57110	Advertising	Advertising	\$1,000.00

450 Green Apartments	Manually enter Split	\$2,219.08	GA	56150	Air conditioners	Conditioners	\$1,000.00
Gateway Towers	Split Evenly	\$2,910.27	GT	57100	Accounting Fees	Accounting fees	\$970.09
Gateway Towers	Split Evenly	\$2,910.27	GT	57110	Advertising	Advertising	\$970.09
Gateway Towers	Split Evenly	\$2,910.27	GT	56150	Air conditioners	Conditioners	\$970.09
Meadowbrook	Split Evenly	\$3,870.65	mead	57100	Accounting Fees	Accounting fees	\$1,290.22
Meadowbrook	Split Evenly	\$3,870.65	mead	57110	Advertising	Advertising	\$1,290.22
Meadowbrook	Split Evenly	\$3,870.65	mead	56150	Air conditioners	Conditioners	\$1,290.21

