



Manager: NEGI AVINASH

Business Purpose: yes test

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8000

Card Purchase Date: Oct-31-2019

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	\$2,000.00	Ga	57100	Accounting Fees	Accounting fee	\$500.00
450 Green Apartments	Split Evenly	\$2,000.00	Ga	57110	Advertising	Advertising	\$500.00

450 Green Apartments	Split Evenly	\$2,000.00	Ga	56150	Air conditioners	Air conditioners	\$500.00
450 Green Apartments	Split Evenly	\$2,000.00	Ga	57126	Answering Service	Answering service	\$500.00
Bromley House	Split Evenly	\$2,000.00	BH	57100	Accounting Fees	Accounting fee	\$500.00
Bromley House	Split Evenly	\$2,000.00	BH	57110	Advertising	Advertising	\$500.00
Bromley House	Split Evenly	\$2,000.00	BH	56150	Air conditioners	Air conditioners	\$500.00
Bromley House	Split Evenly	\$2,000.00	BH	57126	Answering Service	Answering service	\$500.00
Elkins Park Terrace	Split Evenly	\$2,000.00	EPT	57100	Accounting Fees	Accounting fee	\$500.00
Elkins Park Terrace	Split Evenly	\$2,000.00	EPT	57110	Advertising	Advertising	\$500.00
Elkins Park Terrace	Split Evenly	\$2,000.00	EPT	56150	Air conditioners	Air conditioners	\$500.00
Elkins Park Terrace	Split Evenly	\$2,000.00	EPT	57126	Answering Service	Answering service	\$500.00
Fountain Gardens	Split Evenly	\$2,000.00	FG	57100	Accounting Fees	Accounting fee	\$500.00
Fountain Gardens	Split Evenly	\$2,000.00	FG	57110	Advertising	Advertising	\$500.00
Fountain Gardens	Split Evenly	\$2,000.00	FG	56150	Air conditioners	Air conditioners	\$500.00
Fountain Gardens	Split Evenly	\$2,000.00	FG	57126	Answering Service	Answering service	\$500.00



