



Manager: NEGI AVINASH

Business Purpose: test business purpose

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8000

Card Purchase Date: Dec-31-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$7,000.00	Tw	57100	Accounting Fees	Accounting fee	\$2,333.33
Towers at Wyncote	Split Evenly	\$7,000.00	Tw	56150	Air conditioners	Air conditioners	\$2,333.33

Towers at Wyncote	Split Evenly	\$7,000.00	Tw	57140	Automobile-Garage	Automobile garage	\$2,333.34
Princeton Place	Split Evenly	\$500.00	Pp	57100	Accounting Fees	Accounting fee	\$166.67
Princeton Place	Split Evenly	\$500.00	Pp	56150	Air conditioners	Air conditioners	\$166.67
Princeton Place	Split Evenly	\$500.00	Pp	57140	Automobile-Garage	Automobile garage	\$166.66
510 West	Split Evenly	\$500.00	W5	57100	Accounting Fees	Accounting fee	\$166.67
510 West	Split Evenly	\$500.00	W5	56150	Air conditioners	Air conditioners	\$166.67
510 West	Split Evenly	\$500.00	W5	57140	Automobile-Garage	Automobile garage	\$166.66

