



Manager: javed smith

Business Purpose: Tester Kevin.

Is this a Credit/Return: Yes

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12000

Card Purchase Date: Oct-04-2022

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
Towers at Wyncote	Split Evenly	\$6,000.00	1	57100	Accounting Fees	Accounting Fees	\$6,000.00

201-207 Leedom St.	Split Evenly	\$6,000.00	2	57100	Accounting Fees	Accounting Fees	\$6,000.00
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