



Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10000

Card Purchase Date: Sep-05-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

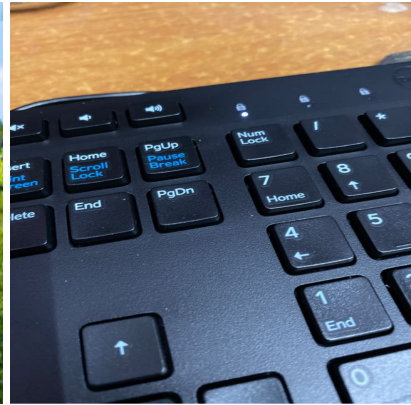
Card Purchase for Only One Property: Yes

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           | \$10,000.00   | 1              | 57100        | Accounting Fees | Accounting fees | \$10,000.00       |



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