



Manager: javed smith

Business Purpose: Testing Mike Tyson.

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25000

Card Purchase Date: Aug-07-2022

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	Manually enter Split	\$13,000.00	1	57100	Accounting Fees	Advertising fees	\$6,000.00

Towers at Wyncote	Manually enter Split	\$13,000.00	1	57110	Advertising	Accounting fees	\$7,000.00
201-207 Leedom St.	Split Evenly	\$12,000.00	2	57100	Accounting Fees	Advertising fees	\$6,000.00
201-207 Leedom St.	Split Evenly	\$12,000.00	2	57110	Advertising	Accounting fees	\$6,000.00

