

Manager: javed smith

Business Purpose: Testing javed

Is this a Credit/Return: Yes

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10000

Card Purchase Date: Nov-08-2020

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 |
|--------------------|------------------------|---------------|----------------|--------------|-------------|------------------|-------------------|
| 201-207 Leedom St. | Split Evenly | \$5,000.00 | 1 | 57110 | Advertising | Advertising fees | \$5,000.00 |
| Towers at Wyncote | Split Evenly | \$5,000.00 | | 57110 | Advertising | Advertising fees | \$5,000.00 |



The image shows a computer monitor displaying a web application. The application has a blue header with a logo and the text "List Report". Below the header is a table with multiple columns and rows of data. The table is titled "Project Summary" and contains various project details. The monitor is on a desk, and the background is dark.

| Project Name | Project ID | Project Manager | Project Status | Project Start Date | Project End Date | Project Budget | Project Actual Cost | Project Variance | Project Risk Level | Project Priority | Project Owner | Project Sponsor | Project Stakeholders | Project Deliverables | Project Milestones | Project Risks | Project Issues | Project Comments |
|--------------|------------|-----------------|----------------|--------------------|------------------|----------------|---------------------|------------------|--------------------|------------------|---------------|-----------------|-------------------------------|------------------------|----------------------|-----------------|------------------|--------------------|
| Project A | 1001 | John Doe | Completed | 2023-01-01 | 2023-03-31 | \$100,000 | \$95,000 | \$5,000 | Low | High | John Doe | John Doe | John Doe, Jane Doe, Bob Doe | Project A Deliverables | Project A Milestones | Project A Risks | Project A Issues | Project A Comments |
| Project B | 1002 | Jane Doe | In Progress | 2023-04-01 | 2023-06-30 | \$200,000 | \$150,000 | \$50,000 | Medium | Medium | Jane Doe | Jane Doe | Jane Doe, Bob Doe, Alice Doe | Project B Deliverables | Project B Milestones | Project B Risks | Project B Issues | Project B Comments |
| Project C | 1003 | Bob Doe | On Hold | 2023-07-01 | 2023-09-30 | \$50,000 | \$0 | \$50,000 | High | Low | Bob Doe | Bob Doe | Bob Doe, Alice Doe, John Doe | Project C Deliverables | Project C Milestones | Project C Risks | Project C Issues | Project C Comments |
| Project D | 1004 | Alice Doe | Planned | 2023-10-01 | 2023-12-31 | \$300,000 | \$0 | \$300,000 | Low | Medium | Alice Doe | Alice Doe | Alice Doe, John Doe, Jane Doe | Project D Deliverables | Project D Milestones | Project D Risks | Project D Issues | Project D Comments |
| Project E | 1005 | John Doe | Completed | 2023-01-01 | 2023-02-28 | \$25,000 | \$25,000 | \$0 | Low | High | John Doe | John Doe | John Doe, Jane Doe, Bob Doe | Project E Deliverables | Project E Milestones | Project E Risks | Project E Issues | Project E Comments |