



Manager: javed smith

Business Purpose: Javed -/;()12345.

Is this a Credit/Return: Yes

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7000

Card Purchase Date: Oct-13-2022

Same Expense Code Per Property?: Yes

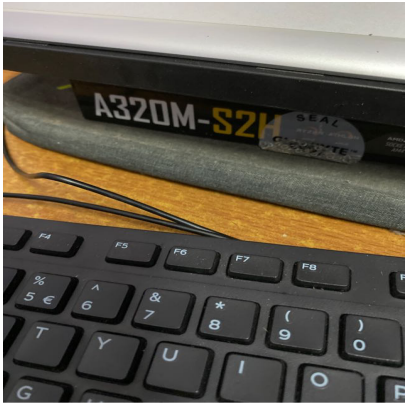
Same Description Per Property?: Yes

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 | Split Evenly           | \$3,000.00    | 1              | 56150        | Air conditioners | Air conditioners | \$3,000.00        |

|                          |                 |            |   |       |                     |                     |            |
|--------------------------|-----------------|------------|---|-------|---------------------|---------------------|------------|
| 201-207<br>Leedom<br>St. | Split<br>Evenly | \$4,000.00 | 2 | 56150 | Air<br>conditioners | Air<br>conditioners | \$4,000.00 |
|--------------------------|-----------------|------------|---|-------|---------------------|---------------------|------------|



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