

**Manager:** javed smith

**Business Purpose:** Testing

**Is this a Credit/Return:** Yes

**Vendor Code:** fb0584

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$3000

**Card Purchase Date:** Dec-13-2020

**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
Towers at Wyncote	Split Evenly	\$1,500.00	1	57100	Accounting Fees	Accounting Fees	\$1,500.00
201-207 Leedom St.	Split Evenly	\$1,500.00	2	57100	Accounting Fees	Accounting Fees	\$1,500.00



