



Manager: javed smith

Business Purpose: Testing Mike -/;()&@“

Is this a Credit/Return: Yes

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50000

Card Purchase Date: Jan-16-2023

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	\$25,000.00	1	57110	Advertising	Advertising	\$25,000.00

201-207	Split							
Leedom	Evenly	\$25,000.00	2	57110	Advertising	Advertising	\$25,000.00	
St.								

