



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: \$3000

Card Purchase Date: Dec-19-2021

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              | 57110        | Advertising | Advertising fees | \$1,500.00        |

201-207  
Leedom  
St.

Split  
Evenly

\$1,500.00 2

57110

Advertising

Advertising  
fees

\$1,500.00



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