



Manager: Peter Tester

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Nov-20-2021

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
Bromley House	Split Evenly	\$2,500.00	BH	57100	Accounting Fees	Idea	\$1,250.00
Bromley House	Split Evenly	\$2,500.00	BH	57110	Advertising	Advertising	\$1,250.00

Joshua House	Split Evenly	\$2,500.00	JH	57100	Accounting Fees	Idea	\$1,250.00
Joshua House	Split Evenly	\$2,500.00	JH	57110	Advertising	Advertising	\$1,250.00

