



Manager: John Samuel

Business Purpose: mini model

Is this a Credit/Return: Yes

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.20

Card Purchase Date: Dec-15-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$23.20		57225	Marketing Expense	Return for mini model	\$23.20

