



Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23000

Card Purchase Date: May-23-2022

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	\$11,500.00	1	57110	Advertising	Advertising fees	\$11,500.00

201-207
Leedom
St.

Split
Evenly

\$11,500.00 2

57110

Advertising Advertising
fees fees \$11,500.00

