



Manager: javed smith

Business Purpose: Tester Mike @12345. -/;:()

Is this a Credit/Return: Yes

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7000

Card Purchase Date: Jan-24-2023

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 | \$3,500.00 | 1 | 57110 | Advertising | Advertising fees | \$3,500.00 |

| | | | | | | | |
|--------------------------|-----------------|------------|---|-------|-------------|---------------------|------------|
| 201-207 Leedom St. | Split Evenly | \$3,500.00 | 2 | 57110 | Advertising | Advertising fees | \$3,500.00 |
|--------------------------|-----------------|------------|---|-------|-------------|---------------------|------------|

