Manager: javed smith

Business Purpose: Testing

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $50000

Card Purchase Date: Jun-24-2021

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
Towers at Wyncote	Split Evenly	$50,000.00		57100	Accounting Fees	Accounting fees	$50,000.00