Manager: Peter Tester

Business Purpose: test business purpose

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: $6000

Card Purchase Date: Nov-24-2021

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	$3,000.00	BH	60147	Rehab of Apts - (All Costs)	Hi	$3,000.00

| Joshua House | Split Evenly | $3,000.00 | JH | 60147 | Rehab of Apts - (All Costs) | Hi | $3,000.00 |