



Manager: javed smith

Business Purpose: Testing Javed

Is this a Credit/Return: Yes

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$231

Card Purchase Date: Sep-26-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$115.50	1	57110	Advertising	Advertising fees	\$115.50
201-207 Leedom St.	Split Evenly	\$115.50	2	57110	Advertising	Advertising fees	\$115.50

