



Manager: javed smith

Business Purpose: testing Javed-/:;()

Is this a Credit/Return: Yes

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9000

Card Purchase Date: Jun-27-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building          | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name   | Code Desc        | Expense Code Cost |
|-------------------|------------------------|---------------|----------------|--------------|-------------|------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$3,000.00    | 1              | 57110        | Advertising | Advertising fees | \$3,000.00        |

|                          |                 |            |   |       |             |                     |            |
|--------------------------|-----------------|------------|---|-------|-------------|---------------------|------------|
| 201-207<br>Leedom<br>St. | Split<br>Evenly | \$6,000.00 | 2 | 57110 | Advertising | Advertising<br>fees | \$6,000.00 |
|--------------------------|-----------------|------------|---|-------|-------------|---------------------|------------|

