



Manager: javed smith

Business Purpose: Tester Mike

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7000

Card Purchase Date: Nov-27-2022

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	\$6,000.00	1	57110	Advertising	Advertising fees	\$3,000.00

Towers at Wyncote	Split Evenly	\$6,000.00	1	56150	Air conditioners	Air conditioners	\$3,000.00
201-207 Leedom St.	Split Evenly	\$1,000.00	2	57110	Advertising	Advertising fees	\$500.00
201-207 Leedom St.	Split Evenly	\$1,000.00	2	56150	Air conditioners	Air conditioners	\$500.00

