



Manager: Peter Tester

Business Purpose: test purpose

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Dec-27-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$3,000.00	test 1	57230	Food/Coffee Service	Test	\$1,500.00
Bromley House	Split Evenly	\$3,000.00	test 1	57142	Automobile-Gas	Test	\$1,500.00

Joshua House	Split Evenly	\$2,000.00	test j 1	57230	Food/Coffee Service	Test	\$666.67
Joshua House	Split Evenly	\$2,000.00	test j 1	57142	Automobile-Gas	Auto	\$666.67
Joshua House	Split Evenly	\$2,000.00	test j 1	57240	Office expenses	Office	\$666.66

