Manager: Peter Tester

Business Purpose: test purpose

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $7000

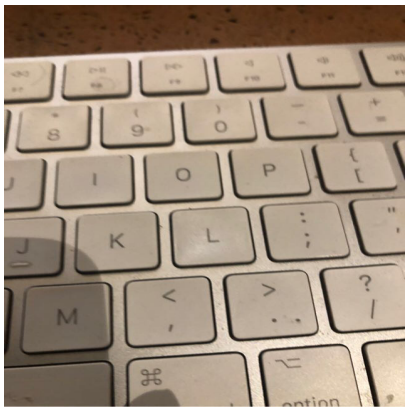
Card Purchase Date: Dec-30-2024

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	$4,000.00	brom-1	57230	Food/Coffee Service	First brim	$2,000.00
Bromley House	Split Evenly	$4,000.00	brom-1	57142	Automobile-Gas	Sec Brom	$2,000.00

Joshua House	Manually enter Split	$3,000.00	josh-1	57230	Food/Coffee Service	Josh 1	$1,000.00
Joshua House	Manually enter Split	$3,000.00	josh-1	57142	Automobile-Gas	Josh 2	$2,000.00