



Manager: Peter Tester

Business Purpose: test purpose

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Nov-30-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Bromley House	Split Evenly	\$2,500.00	bh	60147	Rehab of Apts - (All Costs)	Hello	\$2,500.00

Joshua House	Split Evenly	\$2,500.00	jh	60147	Rehab of Apts - (All Costs)	Hello	\$2,500.00
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