



Manager: Stephen Cicala

Business Purpose: EV charging station credit

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.00

Card Purchase Date: Oct-12-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building   | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name       | Code Desc            | Expense Code Cost |
|------------|------------------------|---------------|----------------|--------------|-----------------|----------------------|-------------------|
| 251 Dekalb | Split Evenly           | \$120.00      |                | 57240        | Office expenses | EV charging stations | \$120.00          |

10/12/23

Autel.com.

# - 120.00

missing receipt  
credit

EV charging stations