



Manager: Stephen Cicala

Business Purpose: Make ready cleaning

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$847.35

Card Purchase Date: Feb-07-2024

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	\$847.35		56412	Cleaning MR	Studio, 1-bed and 3- 2 beds	\$847.35

