



Manager: Stephen Cicala

Business Purpose: Chess pieces and umbrellas

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.57

Card Purchase Date: Jan-09-2024

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           | \$118.57      |                | 57240        | Office expenses | Chess pieces and umbrellas | \$118.57          |

