

Manager: Stephen Cicala

Business Purpose: Tie downs for pool cabanas

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$201.79

Card Purchase Date: Apr-14-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc                   | Expense<br>Code<br>Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------------------------|-------------------------|
| 251<br>Dekalb | Split Evenly                 | \$201.79         |                   | 56137           | Pool<br>Supplies | Tie<br>downs<br>for<br>cabanas | \$201.79                |

