



Manager: Stephen Cicala

Business Purpose: Dog wash credit card test

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Oct-16-2023

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	\$10.00		57240	Office expenses	Dog wash test	\$10.00

10/16/23
Evolution Day
Wash test
Office Exp.
\$10.00