



Manager: Stephen Cicala

Business Purpose: EPH22 mini model and others

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$266.44

Card Purchase Date: Mar-21-2023

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           | \$266.44      |                | 56117        | Decorating Supplies | EPH22 mini model | \$266.44          |

