

Manager: Stephen Cicala

Business Purpose: EV car charging spaces supplies

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$119.97

Card Purchase Date: Mar-22-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Buildin	Code g Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$119.97		60109	Common Area Upgrade	EV station supplies	\$119.97

