



Manager: Stephen Cicala

Business Purpose: Faucets and Auger

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$875.56

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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Manually enter Split	\$875.56		60109	Common Area Upgrade	Auger for EV charging station	\$528.94

\$346.62

