



Manager: Stephen Cicala

Business Purpose: Wine Down Wednesday return

Is this a Credit/Return: Yes

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$189.42

Card Purchase Date: Jan-22-2026

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	\$189.42		57290	Resident Activities	Wine Down Wednesday return	\$189.42

