



Manager: Stephen Cicala

Business Purpose: Ice for pool party

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.48

Card Purchase Date: Sep-02-2025

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	\$39.48		57290	Resident Activities	Ice for pool party	\$39.48

9/2 Wawa
\$39.45

Tax for
Pool Party

Missing receipt