



Manager: Stephen Cicala

Business Purpose: Dog bones, filters, shower liners and rings

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$441.65

Card Purchase Date: Oct-13-2023

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	\$441.65		56405	Bath MR	Shower liners and rings	\$370.81
251 Dekalb	Manually enter Split	\$441.65		56422	Kitchen MR	Microwave filters	\$39.08

\$31.76

