



Manager: Stephen Cicala

Business Purpose: Furniture for front office

Is this a Credit/Return: Yes

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1462.77

Card Purchase Date: Aug-11-2025

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	\$1,462.77		60123	Furniture	Furniture for front office	\$1,462.77

