



Manager: Stephen Cicala

Business Purpose: Printer table for Business Center

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.54

Card Purchase Date: May-26-2021

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------------|---------------|-------------------|
| 450 Green Apartments | Split Evenly | \$132.54 | | 56117 | Decorating Supplies | Printer table | \$132.54 |

