



Manager: Stephen Cicala

Business Purpose: Masks

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$611.82

Card Purchase Date: Feb-23-2021

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           | \$611.82      |                | 79500        | Extraordinary Exp | Masks     | \$611.82          |

[illegible]