

Manager: Stephen Cicala

Business Purpose: Wipes

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$59.02

Card Purchase Date: Jul-28-2025

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 | \$59.02 | | 57240 | Office expenses | Wipes | \$59.02 |

