

Manager: Stephen Cicala

Business Purpose: Hershey kisses, hooks, return clock

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$65.84

Card Purchase Date: Jul-31-2025

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	\$65.84		57240	Office expenses	Hershey kiss, hooks, open sign	\$65.84

