



Manager: Stephen Cicala

Business Purpose: Disinfectant wipes

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$220.63

Card Purchase Date: Sep-02-2021

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 | \$220.63 | | 79500 | Extraordinary Exp | Disinfectant wipes | \$220.63 |

[illegible]