



Manager: Stephen Cicala

Business Purpose: Mucinex

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.72

Card Purchase Date: Nov-19-2024

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           | \$20.72       |                | 57240        | Office expenses | Mucinex   | \$20.72           |

