



Manager: Stephen Cicala

Business Purpose: Milk bones

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.52

Card Purchase Date: Oct-15-2024

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 | \$63.52 | | 57240 | Office expenses | Milk bones | \$63.52 |

