

Manager: Stephen Cicala

Business Purpose: Decor for West tower lobby

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$25.41

Card Purchase Date: Mar-21-2023

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 | \$25.41 | | 56117 | Decorating Supplies | Decor for West tower lobby | \$25.41 |

