



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.53

Card Purchase Date: Feb-18-2026

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 | \$53.53 | | 57230 | Food/Coffee Service | Lunch for team | \$53.53 |

TASTE OF THE ISLANDS

18000 PINEAPPLE ST
PACIFIC TOWNSHIP, PA 19001
484.311.0200

Cashier: Pooch **Dine-In**

18-Feb-2026 12:44:21P
Transaction **010771**

| | |
|-------------------|----------------|
| 1 Salmon | \$23.50 |
| 1 Oatmeal - Large | \$27.00 |
| Subtotal | \$50.50 |
| PA Sales Tax 6% | \$3.03 |
| Total | \$53.53 |

CREDIT CARD SALE
VISA 6125

Retain this copy for statement validation

18-Feb-2026 12:44:36P
\$53.53 | Method: EMV
VISA CREDIT XXXXXXXXXXXX6125
STEPHEN CICALA
Reference ID: 604900704745
Auth ID: 574416
MID: *****2886
AID: A0000000031010
AuthNwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/M15NPG2PEOCER>

Clover ID: 407D31C5J6KE0
Payment: M15NPG2PEOCER

Clover Privacy Policy
<https://clover.com/privacy>