



Manager: Stephen Cicala

Business Purpose: Hershey kisses for office

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.00

Card Purchase Date: Nov-26-2025

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           | \$34.00       |                | 57240        | Office expenses | Hershey kisses | \$34.00           |

