



Manager: Stephen Cicala

Business Purpose: Wet floor signs

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.79

Card Purchase Date: Jan-24-2025

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 | \$31.79 | | 56116 | Custodial Supplies | We're floor signs | \$31.79 |

