



Manager: Stephen Cicala

Business Purpose: Relocate cars due to water main break

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.00

Card Purchase Date: Jan-07-2026

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	\$150.00		60109	Common Area Upgrade	Car relocation, water main	\$150.00

Corroplex Towing Recovery
P.O. Box 1502
Harrisburg, PA 17105
(717) 633-6660

Invoice # 12/2/25
251 Dekalb
KOD 17406

1. Reallocated 2
2. Vehicle for contractor to work on site.
3. 10 AM

1. VW Touareg M16-7135/177 150.00
2. Mazda CX3 mzw-7094/171 75.00

Amount due
\$150.00

Vincent Campala 1502.00
Thank You

Stephen Cicala Jr.
Community Director
251 Dekalb Apartments