



Manager: Stephen Cicala

Business Purpose: Tires for maintenance cart

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.07

Card Purchase Date: Apr-08-2026

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 | \$121.07 | | 57240 | Office expenses | Tires for maintenance cart | \$121.07 |

