



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: \$54.59

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	\$54.59		57240	Office expenses	Tires for maintenance cart	\$54.59

Description	Category
TST* AROMA MEDITERRANEAN	Restaurants
Vec tire Service	Automotive
Transaction Details X	
Purchase Date	04/08/2026
Description	Vec tire Service
Amount	\$54.59
Amazon.com/6C2U24HWY Amazon.com/bilWA US	Merchandise
UEP*KABUKI KING OF PRUSSPA US	Restaurants
ANYPRMO.COM 909-628-9955 CA US	Merchandise
POLLEY ASSOCIATES 610-3536776 PA US	Everyday Spending
HONGROUS LEARNING 314-590-7133 OH US	Merchandise