



Manager: Stephen Cicala

Business Purpose: Tires for maintenance cart

Is this a Credit/Return: Yes

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*8C2U24HW1 Amzn.com/USWA US	Merchandise
UEP*KABUKI KING OF PRUSSPA US	Restaurants
ANYPROMO.COM 909-628-9955 CA US	Merchandise
POLLEY ASSOCIATES 610-3536776 PA US	Everyday Spending