



Manager: Stephen Cicala

Business Purpose: No parking on grass signs return

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.77

Card Purchase Date: May-22-2025

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 | \$77.77 | | 56141 | Signs Supplies | No parking grass signs return | \$77.77 |

[illegible]