



Manager: Stephen Cicala

Business Purpose: Court hearing parking toll

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.00

Card Purchase Date: Sep-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 | \$3.00 | | 57150 | Automobile-Parking and Tolls | Court hearing parking toll | \$3.00 |

