



Manager: Stephen Cicala

Business Purpose: Money to corporate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.24

Card Purchase Date: Nov-30-2023

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           | \$35.24       |                | 57240        | Office expenses | Money for corporate | \$35.24           |

**FedEx Office**

Address: 200 W 20th St  
Location: 200 W 20th St  
Service: 200 W 20th St  
Transaction: 200 W 20th St  
FedEx Priority Overnight  
Package Weight: 0.10 lb (5)  
Package Value: \$35.24  
Package Dimensions: 10x10x10  
Package Contents: 10x10x10  
Package Label: 10x10x10  
Package Tracking: 10x10x10  
Package Insurance: 10x10x10  
Package Signature: 10x10x10  
Package Delivery Date: 12/1/2009

Package Information:  
FedEx Service:  
Shipment Subtotal: \$35.24  
Total Due: \$35.24  
(S) CreditCard: \$35.24  
\*\*\*\*\*100

# = weight entered manually  
S = weight from scale  
T = taxable item

Terms and conditions apply, including terms that limit  
FedEx's liability. The estimated shipping charges  
may be different from the actual charges for your  
shipment. Differences may occur based on actual weight,  
dimensions and other factors. Shipment-related terms  
and conditions and details on how shipping charges  
are calculated are available upon request at  
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