



Manager: Stephen Cicala

Business Purpose: Money sent to corporate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.56

Card Purchase Date: Jul-03-2023

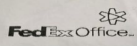
Same Expense Code Per Property?: No

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	\$34.56		57240	Office expenses	Money sent to corporate	\$34.56



Address: 250 W. DEAN ST.  
PHILADELPHIA  
PA 19106  
APR 01  
94037032181

Location:  
Device ID:  
Transaction:

FedEx Priority Overnight  
Tracking Number: 7804645670 0.25 lb (S) 34.56  
Declared Value: 1.00

Recipient Address:  
Lindy Communities  
808 York St  
Suite 211  
Jersey City, NJ 07310

Scheduled Delivery Date 7/5/2023

Pricing option:  
STANDARD RATE

Package Information:  
FedEx Drive-up

Shipment subtotal: \$34.56

Total Due: \$34.56

(S) CreditCard: \$34.56  
\*\*\*\*\*7285

M = Weight entered manually  
S = Weight read from scale  
T = Taxable item