

Manager: Stephen Cicala

Business Purpose: FedEx shipment

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.86

Card Purchase Date: Jul-26-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Build	ing	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekal	b	Split Evenly	\$26.86		57240	Office expenses	Checks sent to corporate	\$26.86

