



Manager: Stephen Cicala

Business Purpose: Checks sent to corporate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.23

Card Purchase Date: Aug-22-2022

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	\$33.23		57240	Office expenses	Checks sent to corporate	\$33.23

8/22/22
FedEx
#33.23
Office Expense
Missing receipt