

Manager: Stephen Cicala

Business Purpose: Sending checks/invoices to Hicksville, NY

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.75

Card Purchase Date: Aug-09-2022

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	\$26.75		57240	Office expenses	Shipment to Hicksville, NY	\$26.75

FOCESC. Shipment Receipt

Approximates

Appr