



Manager: Nilsa Reyes

Business Purpose: certified mail

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.85

Card Purchase Date: Nov-15-2024

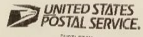
Same Expense Code Per Property?: No

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
7400 Roosevelt	Split Evenly	\$18.85		60118	Fire Damage	Certified mail	\$18.85



UNITED STATES
POSTAL SERVICE
BOSTLETON
9925 BOSTLETON AVE
PHILADELPHIA, PA 19115-9998
6800295-8777

11/15/2024

04:36 PM

Product	Qty	Unit Price	Price
CTOM - Firm - Domestic	5		\$3.25
CTOM - Firm - Domestic	6		\$3.90
CTOM - Firm - Domestic	6		\$3.90
CTOM - Firm - Domestic	6		\$3.90
CTOM - Firm - Domestic	6		\$3.90

Grand Total: \$18.85

Credit Card Remit \$18.85

Card Name: VISA

Account #: XXXXXXXXXXXX6430

Approval #: 810430

Transaction #: 418

ATD: 400000001010

Chip