

Manager: Stephen Cicala

Business Purpose: Payments that the scanner won't process

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$40.46

Card Purchase Date: Aug-18-2022

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	\$40.46		57240	Office expenses	Payments to Hicksville	\$40.46

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parkage information
supment method: Weight-based shipping
service type: Fedics Priority Overnight:
No. of Packages: 12
Total weight: 1 lb
Declared value: USD
Customs value: USD
Customs value: USD
Billing information
Payment method: Credit Card VISA*********7885

Thank you for shipping online with FedEx.
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Thank you for shipping online with FedEx.
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