



Manager: Stephen Cicala

Business Purpose: Money for corporate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.47

Card Purchase Date: Aug-19-2023

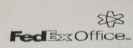
Same Expense Code Per Property?: No

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	\$35.47		57240	Office expenses	Money for corporate	\$35.47



Address: 256 W GERALD FINE
#100, 2F PHOENIX
AZ 85001
Location: PHOENIX
Delivery ID: 010201
Tracked by: 040213071900

FedEx Priority Overnight
Tracking Number: 76270251703 0.26 lb (S) 35.47
Declared Value: 100

Recipient Address:
Lindy Community
Attn: AR Dept
380 Park Road
Suite 211
Glenview, PA 15046
600000000

Scheduled Delivery Date: 8/21/2023

Pricing option:
STANDARD RATE

Package Information:
FedEx Envelope

Shipment subtotal: \$35.47

Total Due: \$35.47

(S) CreditCard: \$35.47
*****7885

= Weight entered manually
\$ = Weight read from scale