



Manager: Stephen Cicala

Business Purpose: Tracy Vonder Schmalz RE license renewal

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.00

Card Purchase Date: May-30-2024

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
251 Dekalb	Split Evenly	\$96.00		57210	Licenses and Fees	Tracy RE license renewal	\$96.00

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