



Manager: Stephen Cicala

Business Purpose: RE test expense

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Oct-09-2024

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	\$20.00		57210	Licenses and Fees	RE test	\$20.00

10/9/24
Commonwealth of PA
#20.00
GL 57210
RF Test
Missing Receipt