



Manager: Stephen Cicala

Business Purpose: Andrea Reusser RE License application

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$129.00

Card Purchase Date: Sep-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|-------------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$129.00 | | 57210 | Licenses and Fees | Andrea Reusser RE license app | \$129.00 |

