



Manager: Stephen Cicala

Business Purpose: 100- \$5 gift cards

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$500.00

Card Purchase Date: Nov-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 | \$500.00 | | 57290 | Resident Activities | 100- \$5 Wawa gift cards | \$500.00 |

