



Manager: Stephen Cicala

Business Purpose: Valentine's Day event

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.78

Card Purchase Date: Feb-07-2023

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           | \$16.78       |                | 57290        | Resident Activities | Valentine's Day event | \$16.78           |

0133 08616 02 002 2741154  
Sales Associate:Vajeenan