

Manager: Stephen Cicala

Business Purpose: Gift card for survey winner

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Dec-09-2020

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|------------------|-------------------|
| Westgate Arms | Split Evenly | \$20.00 | | 57225 | Marketing Expense | Gift card for J1 | \$20.00 |

