



Manager: Stephen Cicala

Business Purpose: Pool party prize

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.44

Card Purchase Date: Aug-15-2023

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	\$105.44		57290	Resident Activities	\$100 Visa GC, Tina approved	\$105.44



Stephen C #185 4 copy to return to Tina

Gift Card Inventory

AT Distributor Name: Tina Lister

Date of Pick Up: 7/15/21 Property Manager Signature: Stephen C. Cook

DATE IN

Arrival	NO.	QTY	DATE	PRICE	AMOUNT	Purpose
1	1	1	7/15/21	\$25.00	\$25.00	Gift Card
2	1	1	7/15/21	\$25.00	\$25.00	Gift Card
3	1	1	7/15/21	\$25.00	\$25.00	Gift Card
4	1	1	7/15/21	\$25.00	\$25.00	Gift Card

DATE OUT

Arrival	NO.	QTY	DATE	PRICE	AMOUNT	Purpose
1	1	1	7/15/21	\$25.00	\$25.00	Gift Card
2	1	1	7/15/21	\$25.00	\$25.00	Gift Card
3	1	1	7/15/21	\$25.00	\$25.00	Gift Card
4	1	1	7/15/21	\$25.00	\$25.00	Gift Card

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