

Manager: Janice Gregg

Business Purpose: gift cards google ratings

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$471.99

Card Purchase Date: Nov-22-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--|-------------------------|
| LPM/Corporate Office | Split Evenly | \$471.99 | | 57290 | Resident Activities | Wawa gift cards google ratings | \$471.99 |

