

Manager: Stephen Cicala

Business Purpose: Sympathy flowers for Julien McDowell

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$92.20

Card Purchase Date: Feb-01-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name    | Code<br>Desc                      | Expense<br>Code<br>Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|-----------------|-----------------------------------|-------------------------|
| 251<br>Dekalb | Split Evenly                 | \$92.20          |                   | 57240           | Office expenses | Sympathy<br>flowers for<br>Julien | \$92.20                 |

