

Manager: Alison Snyder

Business Purpose: flowers for Bill Steever

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$84.78

Card Purchase Date: Dec-23-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------|-------------------------|
| Park at Westminster | Split Evenly | \$42.39 | | 57232 | Miscellaneous Exp | flowers for Bill Steever | \$42.39 |

Warrington Split Steever \$42.39 Steever 57232 Miscellaneous Exp Miscellaneous Steever for Bill Steever \$42.39

