



Manager: Lori Kolinchak

Business Purpose: hole punch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.56

Card Purchase Date: Apr-07-2022

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           | \$13.56       |                | 57240        | Office expenses | Door hanger hole punch | \$13.56           |

[illegible]