



Manager: Lori Kolinchak

Business Purpose: appliance parts

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.58

Card Purchase Date: May-06-2022

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<br>Dekalb | Split<br>Evenly        | \$44.58       |                | 56110        | Appliance<br>Repair<br>Supplies | Microwave<br>grease<br>filters | \$44.58           |

