

Manager: Lori Kolinchak

Business Purpose: game room pieces

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Dec-03-2021

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 Delkalb | Split Evenly | \$10.59 | | 57290 | Resident Activities | Game room | \$10.59 |

