



Manager: Lori Kolinchak

Business Purpose: streaming common area TVs

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.10

Card Purchase Date: Sep-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 Dekalb	Split Evenly	\$37.10		57169	Computer Expenses	Streaming common area TVs	\$37.10

My Account

Your Billing Details

Billing History

Date	Transaction	Invoice	Amount
Oct 06, 2022	Slng Monthly - Extra	24264421	\$ 370
Sep 06, 2022	Slng Monthly - Extra	23296160	\$ 370