



Manager: Lori Kolinchak

Business Purpose: streaming service

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 service TVs	\$37.10

Web browser window showing a "Your Billing Details" page. The page displays a "Billing History" table with columns: Date, Transaction, Invoice, and Amount. The table lists three transactions from July to September 2022, all for a monthly fee of \$370.

Your Billing Details			
Billing History			
Date	Transaction	Invoice	Amount
Sep 06, 2022	Single Monthly + Extras	229206340	\$ 370
Aug 06, 2022	Single Monthly + Extras	226662351	\$ 370
Jul 06, 2022	Single Monthly + Extras	224286514	\$ 370