



Manager: Lori Kolinchak

Business Purpose: common area TV

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.30

Card Purchase Date: Jan-07-2023

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 | \$58.30 | | 57169 | Computer Expenses | Streaming CNN common TVs | \$58.30 |

