



Manager: Lori Kolinchak

Business Purpose: Sling 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: 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 Dekalb	Split Evenly	\$37.10		57199	Internet Expense	CNN for common area TVs	\$37.10

Date	Transaction	Invoice	Amount
May 06, 2022	Sling Monthly - Extras	220244232	\$ 3750
	Sling Blue		\$ 1350
	Sling Blue		\$ 1350
	TV Package		\$ 1000
	FOX		\$ 1500
	NBC		\$ 1000
	DVR Fees		\$ 1000
	Taxes		\$ 120
Apr 06, 2022	Sling Monthly - Extras	224545999	\$ 3750
Mar 06, 2022	Sling Monthly - Extras	223568701	\$ 3750
Feb 06, 2022	Sling Monthly - Extras	220789958	\$ 3750