



Manager: Lori Kolinchak

Business Purpose: streaming TV

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.03

Card Purchase Date: Nov-09-2022

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	\$19.03		57169	Computer Expenses	Streaming common area TV	\$19.03

our Billing
Details

Billing History

Date	Transaction	Invoice	Amount
Dec 06, 2022	Sling Monthly + Extras	248034940	\$ 58.30
Nov 09, 2022	Credit for remaining Sling Monthly + Extras	24536526	\$ 19.03
Nov 06, 2022	Sling Monthly + Extras	245056027	\$ 37.00
Oct 06, 2022	Sling Monthly + Extras	24264421	\$ 37.00
Sep 06, 2022	Sling Monthly + Extras	239201361	\$ 37.00

Windows taskbar: 10:10 AM, 12/11/2022, NVIDIA 117%