



Manager: Lori Kolinchak

Business Purpose: streaming for TV

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.10

Card Purchase Date: Nov-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 for TV	\$37.10

Date	Transaction	Invoice	Amount
Dec 06, 2022	Sling Monthly - Extras	248038940	\$ 98.30
Nov 08, 2022	Credit for remaining Sling Monthly - Extras	245316526	\$ 19.03
Nov 06, 2022	Sling Monthly - Extras	245056027	\$ 127.00
Oct 06, 2022	Sling Monthly - Extras	242144421	\$ 127.00
Sep 06, 2022	Sling Monthly - Extras	239226340	\$ 127.00