



Manager: Nancy Benner

Business Purpose: resident activity

Is this a Credit/Return: Yes

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.70

Card Purchase Date: May-02-2023

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
7400 Roosevelt	Split Evenly	\$3.70		57290	Resident Activities	Amazon return	\$3.70

March 1, 2023 10:45 AM

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Amazon Data Service 188.505.5086 WA

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