



Manager: Nancy Benner

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.70

Card Purchase Date: Apr-16-2023

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 incorrect credit coming	\$3.70

Amazon B0689			
04/16/2023	04/17/2023	Amazon Digital Services - 888-802-3080, VA	\$10.50
04/16/2023	04/17/2023	Amazon Digital Services - 888-802-3080, VA	\$3.75
04/16/2023	04/17/2023	Amazon Digital Services - 888-802-3080, VA	\$1.75
04/16/2023	04/16/2023	AMZN MAP US7HF7K7NQ1 - Amazon.com, VA	\$8.40
04/16/2023	04/16/2023	Prime Video US7F2J28X0 - 888-802-3080, VA	\$2.10
04/16/2023	04/10/2023	Amazon Music US7F5S04Q2 - 888-802-3080, VA	\$1.80

Waiting on