



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: \$3.17

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	\$3.17		57290	Resident Activities	Amazon incorrect credit coming	\$3.17

Amazon 796430			
04/16/2023	04/17/2023	Amazon Digital Services Inc. 888-82-3880, WA	\$10.59
04/16/2023	04/17/2023	Amazon Digital Services Inc. 888-82-3880, WA	\$3.70
04/16/2023	04/17/2023	Amazon Digital Services Inc. 888-82-3880, WA	\$3.17
04/24/2023	04/24/2023	AMZN Mktg US-PT-TRNCL - Amazon.com, WA	\$8.47