



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: \$2.11

Card Purchase Date: Apr-25-2023

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	\$2.11		57290	Resident Activities	Amazon incorrect credit coming	\$2.11

04/2/2023	04/02/23	Phone No: 855 940 884 884 884 884	\$155
04/2/2023	04/2/2023	Phone No: 855 940 884 884 884 884	\$155
04/2/2023	04/2/2023	Phone No: 855 940 884 884 884 884	\$155