



Manager: Stephen Cicala

Business Purpose: Amazon Prime membership

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Jan-05-2026

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	\$21.19		57240	Office expenses	Amazon Prime membership	\$21.19

AMAZON MKTP:938SM74B3 Amzn.com/billWA US	Merchandise
AMAZON MKTP:938SM74B3 Amzn.com/billWA US	Merchandise
AMAZON MKTP:938SM74B3 Amzn.com/billWA US	Merchandise
Transaction Details ✕	
Posted Date	01/05/2026
Purchase Date	01/04/2026
Description	Prime Video Channels amzn.com/billWA US
Amount	\$21.19
Prime Video Channels amzn.com/billWA US	Merchandise
AMAZON MKTP:938SM74B3 Amzn.com/billWA US	Other
AMAZON MKTP:938SM74B3 Amzn.com/billWA US	Other