



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: \$11.65

Card Purchase Date: Jan-18-2026

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	\$11.65		57240	Office expenses	Amazon Prime membership	\$11.65

Description	Category
AMAZON MKTPLACE PMTS	Merchandise
LITTLE SICILY PIZZA	Restaurants
Transaction Details Purchase Date 01/18/2026 Description Prime Video Channels Amount \$11.65	
Prime Video Channels	Merchandise
PEPPERONI BY AMEDEO'S	Restaurants
MASTERKID Amazon.com/billwa US	Merchandise