



Manager: Doris Scipio

Business Purpose: Amazon Prime

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Nov-01-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$3.97		57176	Dues and Subscriptions	Amazon	\$3.97
Mt. Airy Place	Split Evenly	\$3.97		57176	Dues and Subscriptions	Amazon	\$3.97

Willow Bend	Split Evenly	\$3.97	57176	Dues and Subscriptions	Amazon	\$3.97
Sedgwick Gardens	Split Evenly	\$3.98	57176	Dues and Subscriptions	Amazon	\$3.98

