

Manager: Lauren Snyder

Business Purpose: From Phila to the a Front DVD

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$95.85

Card Purchase Date: Feb-04-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|---------------------------------|------------------------------|----------------------|-------------------|-----------------|------------------|-------------------------------|-------------------------|
| Lindy Property Management | Split Evenly | \$95.85 | | 57180 | Entertainment | From Phila to the a Front DVD | \$95.85 |





