



Manager: Brian Kroker

Business Purpose: NAA conference hotel

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$692.18

Card Purchase Date: Jun-28-2019

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	\$692.18		57320	Travel	NAA conference hotel	\$692.18

