



Manager: Brian Kroker

Business Purpose: meal while in Tampa including Jacob Lindy

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.25

Card Purchase Date: Aug-06-2019

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	\$43.25		57320	Travel	Meal while traveling	\$43.25

P.F. CHANG'S  
TAMPA INTERNATIONAL AIRPORT

Merchant ID : 927923  
Terminal ID : 051  
Check No : 163/L  
Server : 314097 Melissa  
Name on Card: KROKER/BRIAN  
Acct Num : XXXXXXXXX9067  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : AUTHORIZE  
Trans Date : 8/6/2019  
Trans Time : 6:45 PM  
Entry Mode : CHTS  
Auth Code : 877979  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ABC : 00  
IVR : 800000000000  
TSI : 8800  
IAD : 06010A03600000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 35.25  
Gratuity : 8.00  
Total : 43.25

