



Manager: Brian Kroker

Business Purpose: Entrada event train credit

Is this a Credit/Return: Yes

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.00

Card Purchase Date: Sep-08-2024

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
LPM/Corporate Office	Split Evenly	\$29.00		57142	Automobile-Gas	Entrada event train credit	\$29.00

LINDY PROPERTY MANAGEMENT COMPANY		
81001 AMTRAK NORTHVALEDELRPA PA US	Other	\$25.00
AMTRAK 02099600008PALELRPA PA US	Travel	\$113.00
AMTRAK MORG 250901011209HAWASHINGTON DC US	Travel	\$29.76
AMTRAK 362005000148PHILADELPHIA PA US	Travel	\$25.00
APPLE COMBELL 804 712 7753 CA US	Merchandise	\$0.79
AMTRAK 02024200000001BERKINGSTON DC US	Travel	\$138.00
ZOOM US 1 799 561 1716 US CA US	Everyday Spending	\$187.26
ONLINE PAYMENT THANK YOU 0000000000	Payment	\$697.75
NATIONAL MULTI HOLDING 00000 8740381 DC US	Other	\$1,495.00
TSTWATERINGS SHIRKHOUSE 609 327 4861 NJ US	Restaurant	\$68.04
APPLE COMBELL 804 712 7753 CA US	Merchandise	\$0.79
ZOOM US 959 350 3666 WPNV ZOOM US CA US	Everyday Spending	\$187.26