



Manager: Brian Kroker

Business Purpose: zoom account

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.00

Card Purchase Date: Sep-28-2024

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	\$138.00		57240	Office expenses	Zoom account	\$138.00

LINDY PROPERTY MANAGEMENT COMPANY

61501 - AMTRAK - NORTH PHILADELPHIA PA US	Other	\$28.00
AMTRAK 35299900608PHILADELPHIA PA US	Ticket	\$113.36
AMTRAK MODEL 35200051 229688ANBCTON DC US	Ticket	\$28.76
AMTRAK 34515500148PHILADELPHIA PA US	Ticket	\$28.00
APPLE COMBELL 856-713-7753 CA US	Merchandise	\$8.99
AMTRAK FORM 345500080188ANBCTON DC US	Ticket	\$138.00
200M US 986-759-8566 899M 200M US CA US	Emergency Spending	\$167.29
ONLINE PAYMENT THRUOUT VISA 6605595548	Payment	\$891.73
NATIONAL SELECT HEURING CO200-8792841 NC US	Other	\$1,499.00
TOPPING TENDERS, JAPANESE 609-727-0803 NJ US	Meat/seafood	\$58.24
APPLE COMBELL 856-713-7753 CA US	Merchandise	\$8.99
200M US 986-759-8566 899M 200M US CA US	Emergency Spending	\$167.29