

Manager: Lori Kolinchak

Business Purpose: Lindy University NOI

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$73.40

Card Purchase Date: Jan-09-2020

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	\$73.40		56143	Staff Training Supplies	Candy handouts NOI session	\$73.40

