



Manager: Laura Reed

Business Purpose: Lindy university -hosting maintenance

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.88

Card Purchase Date: Jan-08-2020

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
York House (South)	Split Evenly	\$106.88		56127	Hospitality Supplies	Expenses related to hosting Li	\$106.88

