



Manager: Lori Kolinchak

Business Purpose: hotel stays for residents

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4573.80

Card Purchase Date: Feb-18-2022

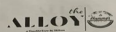
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$4,573.80		60105	Boilers/HVAC	No heat resident sent to hotel	\$4,573.80



Lindy Communities  
Attn: Brian Kriebel/Lori Kabischak

Invoice

02/18/22  
Invoice # 110099

Operations Charges			
2-1 to 2-10-22	Kevin Ly	10 nights	\$1,980.00
2-1 to 2-10-22	Adam Bittsback	11 nights	\$1,197.00
2-1 to 2-10-22	Conner Tang	11 nights	\$1,197.00
2-1 to 2-10-22	Rayne Deane Williams	2 nights	\$277.00
2-1 to 2-10-22	Rhodes Talar	3 nights	\$565.50
2-1 to 2-10-22	Jennifer Smith	5 nights	\$549.50

2/18/22 Payment CC# 4821 -\$4,573.80

Balance due \$0.00

301 W. Duffell Pike, King of Prussia PA 19406  
610-337-3200