



Manager: Stephen Furtek

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$277.71

Card Purchase Date: May-13-2024

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	\$277.71		57230	Food/Coffee Service	Corporate team lunch	\$277.71

MANAGEMENT COMPANY

SNOW ATV HTTPS://WWW.PAPA.US	Other	\$20.00
SNOW ATV HTTPS://WWW.PAPA.US	Other	\$10.00
SNOW ATV HTTPS://WWW.PAPA.US	Other	\$20.00
SNOW ATV HTTPS://WWW.PAPA.US	Other	\$10.00
SNOW ATV HTTPS://WWW.PAPA.US	Other	\$20.00
PANERA BREAD #203992 0 215-686-2380 PA US	Restaurants	\$23.03
PANERA BREAD #203992 0 215-686-2380 PA US	Restaurants	\$254.68
PTC ZPASS CSC WEB IWR 877-736-6727 PA US	Travel	\$7.10
PA DRIVER & VEHICLE SERV HTTPS://WWW.PAPA.US	Other	\$534.00
PA DRIVER & VEHICLE SERV HTTPS://WWW.PAPA.US	Other	\$414.00
PA DRIVER & VEHICLE SERV HTTPS://WWW.PAPA.US	Other	\$200.00