



Manager: Stephen Furtek

Business Purpose: dinner at NAA

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.27

Card Purchase Date: Jun-11-2025

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	\$86.27		57227	Meetings & Conferences	Dinner at NAA	\$86.27

06/11/25 SALES DRAFT 22:07

C1112ens
3900 Las Vegas Blvd., So.
Las Vegas, NV 89119
(702) 632-9200

CASHIER: SARAH H
TERMINAL: 911 C1112ens

Visa EMV

NAME: FURTER, STEPHEN
NUMBER: XXXXXXXXXX2895
EXPIRE: XX/XX
AUTH: 930489
AMOUNT: 72.27

CHECK: 9056250
TABLE: 61

TOTAL: 72.27

GRATUITY: 14.00

TOTAL: 86.27

X SIGNATURE

Thank you

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