



Manager: Stephen Furtek

Business Purpose: lunch/dinner going to NAA

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.65

Card Purchase Date: Jun-10-2025

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	\$41.65		57227	Meetings & Conferences	Lunch/dinner going to NAA	\$41.65

6:08

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Portal

Firsttrust Bank Credit Card

Close

fnbo

Date	Description	Amount
06/12/2025	MANDALAY - CITIZENS Restaurants	\$72.27
Transaction Details		
Purchase Date	06/10/2025	
Description	LOVE GRILLE	
Amount	\$41.65	
Posted		
05/28/2025	TST*HIGHLAND BAR AND RES glenside PA US Restaurants	\$41.94
05/27/2025	ONLINE PAYMENT THANK YOU 0010051108	-\$949.42

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