



Manager: Stephen Furtek

Business Purpose: dinner

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.42

Card Purchase Date: Jun-12-2025

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	\$18.42		57227	Meetings & Conferences	Dinner at NAA	\$18.42

Viva Coffee & Espresso
Resortgate Las Vegas
Resorts and Casino

6/12/2025 18:23

Viva Coffee
Check: 4049866
Server: Flor
Terminal: 404

Regular
1 Meatball Parmesa 17.00

Sub-Total 17.00
Tax 1.42
Gratuity 0.00
Tip 0.00
Total 18.42

Payments

Visa 18.42

XXXXXXXXXXXX2895
FURTEK/STEPHEN
VISA CREDIT
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360000