



Manager: Stephen Furtek

Business Purpose: quarterly team meeting

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$247.69

Card Purchase Date: Jul-15-2025

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 | \$247.69 | | 57230 | Food/Coffee Service | Quarterly team meeting | \$247.69 |

