



Manager: Stephen Furtek

Business Purpose: budget meeting

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.45

Card Purchase Date: Nov-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$11.45		57227	Meetings & Conferences	Budget meeting lunch	\$11.45

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First National Bank of Omaha
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First National Bank of Omaha, P.O. Box 2616, Omaha, NE 68103-2616

Transaction Description	Credits (CR) and Debits
MARZANO RESTORANTE JENKINTOWN PA	\$62.14
MARZANO RESTORANTE JENKINTOWN PA	\$11.45
WPT Family Church 88448-3707 PA	\$26.60
Payments	
Payment Due Date	December 24, 2019
Minimum Payment Due	100.59