



Manager: Janice Gregg

Business Purpose: lunch Corp

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.20

Card Purchase Date: Jan-19-2026

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	\$77.20		57230	Food/Coffee Service	Lunch Corp office staff snow	\$77.20

LINDY PROPERTY
REPAIRS
TO GO

REPAIRS	10.00
PAINT	10.00
PLASTER	10.00
ROOFING	10.00
WATER	10.00
ELECTRICAL	10.00
PLUMBING	10.00
CONCRETE	10.00
GLASS	10.00
LANDSCAPE	10.00
OTHER	10.00
TOTAL	100.00

*** PAID ***

Lindy Property
309 Old York Rd
Suite 211 - Cod
e 211
215-886-8030