

Manager: Elaine Lindy

Business Purpose: LPM semi-annual Advisory Council meeting

Is this a Credit/Return: No

Vendor Code: fb6377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$666.62

Card Purchase Date: Apr-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	\$666.62		57230	Food/Coffee Service	Semi-annual mtg of LPM adv cou	\$666.62

709	rzar York R			
Jenkinto (215) Www.marzar	277-7	19046 480 rent.com		
Check: C12 Check #: Reg 1-10 #: 4280A4 Payment ID: 287E90 Apr 10,2025 7:30:49 PM		Server:	Mirella	
ITEM	GTY	PRICE	TOTAL	
Flood Margher 16 April 10 Apri		#13 00 #15 00 #17 00 #17 00 #17 00 #17 00 #17 00 #17 00 #18 00 #18 00 #18 00 #18 00	\$13 .00 \$18 .00 \$24 .00 \$14 .00 \$18 .00 \$18 .00 \$17 .00 \$25 .00 \$36 .00 \$36 .00 \$470 .00 \$470 .00 \$470 .00 \$471 .00 \$471 .00	
CARO	LE	MANANANA		
ENTRY METHOD APPROVAL REBYONSE TID MODE ALO ALO ALO ARC	CONTACTLESS 122027 000/APPHOVAL +++2301 4000000001010 000011010 00011203A00000			
Amount belo	w inch	Actions PON 3		
Amount: + Add'l Tip:	\$616.62			
= Total:	-			
I agree to pay the according to the card	bove t	otal amoun		
Thank 3	rout.			
Thank you for dir	ing wi	th unit		