



Manager: Stephen Furtek

Business Purpose: lunch with Galman

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.12

Card Purchase Date: Mar-28-2025

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	\$88.12		57227	Meetings & Conferences	Lunch with Galman	\$88.12

ONS

keyword or amount

Items shown below

Description	Category
<div>Transaction Details</div> <div><div>Purchase Date</div><div>03/28/2025</div><div>Description</div><div>MARZANO RISTORANTE</div><div>Amount</div><div>\$74.12</div></div>	
ONLINE PAYMENT THANK YOU 0009891365	Payment
PHILA CODE UNIT SWEEP 215-5672605 PA US	Other
CITYPHILADELPHIA HANDH 312-2512300 IL US	Other
CITYPHILADELPHIA HANDH 312-2512300 IL US	Other
CITYPHILADELPHIA HANDH 312-2512300 IL US	Other
ALLIANCEONE GOVERNMENT 111-222-3333 PA US	Other