

Manager: Abigail Gross

Business Purpose: elise ai transport

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.99

Card Purchase Date: Oct-09-2025

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	\$19.99		57320	Travel	EliseAI Conf. transport	\$19.99