

Manager: Abigail Gross

Business Purpose: uber tip- from NAA trip

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$4.40

Card Purchase Date: Jul-04-2025

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	\$4.40		57308	Training and Seminars	uber tip NAA	\$4.40

