

Manager: Adonis Henry

Business Purpose: Click & Lease Tier 1 Membership Join for Gateway

Airport Townhomes

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$480.48

Card Purchase Date: Feb-09-2023

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 Unit# Code Name Code Cost Expense Code Cost