



Manager: Melissa Verdon

Business Purpose: BJs membership

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.98

Card Purchase Date: Dec-01-2026

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|------------------|--------------------------|
| Gateway Towers | Split Evenly | \$63.98 | | 57230 | Food/Coffee Service | Bjs membership | \$63.98 |

