

Manager: Adonis Henry

Business Purpose: NAA Click & Lease Tier 1 Membership Renewal for

Academia Suites

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$737.39

Card Purchase Date: Mar-17-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property Expense** Code **Building Allocation Code Desc** Code Cost Unit# Code Name Method Cost

| Academia Suites | Split Evenly | \$737.39 | 57295 | & Software | Lease Tier 1 Membership Renewal for Academia Suites | \$737.39 |
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