



Manager: Adonis Henry

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

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$744.37

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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
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Fountain Gardens	Split Evenly	\$744.37	57295	Software & Software Services	NAA NAA Click & Lease Tier 1 Membership Renewal for Fountain Gardens	\$744.37
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