



Manager: Nausher Khairi

Business Purpose: AStickley Phone Case

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.71

Card Purchase Date: Nov-02-2021

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 |
|----------|------------------------|---------------|----------------|--------------|-----------------|----------------------|-------------------|
| Enclaves | Split Evenly | \$53.71 | | 57240 | Office expenses | ASlickley Phone Case | \$53.71 |