



Manager: Christian Sulla

Business Purpose: Water Ice during Heat Wave

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.41

Card Purchase Date: Aug-12-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------------|----------------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$89.41       |                | 57230        | Food/Coffee Service | Water Ice during Heat Wave | \$89.41           |