



Manager: Josh Kozich

Business Purpose: 1026-3 HVAC Closet Buildout

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$270.46

Card Purchase Date: Jul-01-2025

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
Towers at Wyncote	Split Evenly	\$270.46	1026-3	60101	Occ Unit CapX Items	1026-3 HVAC Closet Buildout	\$270.46

