

Manager: David Kimmel

Business Purpose: duct insulation

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$174.88

Card Purchase Date: Aug-31-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc       | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------------|-------------------------|
| Meadowbrook | Split<br>Evenly              | \$174.88         |                   | 56128           | HVAC<br>Supplies | Duct<br>Insulation | \$174.88                |

