

Manager: Mike Jacobus

Business Purpose: hardware to repair railings

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.04

Card Purchase Date: May-01-2024

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$97.04          |                   | 56126           | Hardware<br>Supplies | Railings<br>Tower 1 | \$97.04                 |

