



Manager: Josh Kozich

Business Purpose: 625-3 Tub/Drain/Tile Replacement

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$790.11

Card Purchase Date: Jul-06-2023

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           | \$790.11      | 625-3          | 60101        | Occ Unit CapX Items | 625-3 Tub/wall/drain | \$790.11          |

