

Manager: Tatyana Lev

Business Purpose: Full rehab of B-13

Is this a Credit/Return: No

Vendor Code: home9970

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$93.48

Card Purchase Date: Jan-13-2021

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|--|-------------------------|
| Longwood Manor | Split Evenly | \$93.48 | B013 | 60147 | Rehab of Apts - (All Costs) | Threshold & grout for full rehab B-13 | \$93.48 |