



Manager: Josh Kozich

Business Purpose: Bldg. 1 Lobby Bath Reno

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$290.71

Card Purchase Date: Jan-22-2025

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           | \$290.71      |                | 60109        | Common Area Upgrade | Bldg. 1 Lobby Bath Reno | \$290.71          |

[illegible]