



Manager: Josh Kozich

Business Purpose: Metropolis Lights

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.56

Card Purchase Date: Apr-27-2023

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           | \$82.56       |                | 56119        | Electrical Supplies | Metropolis Lights | \$82.56           |

