



Manager: Josh Kozich

Business Purpose: Pool Pump/Caulk

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$183.86

Card Purchase Date: Dec-28-2023

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 | \$183.86 | | 56137 | Pool Supplies | Pool Pump/Caulk | \$183.86 |

