

Manager: Chima Kanu

Business Purpose: Make Ready supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.33

Card Purchase Date: Oct-01-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc      | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------|-------------------------|
| 450 Green<br>Apartments | Manually<br>enter Split      | \$27.33          | N200              | 56113           | Building<br>Supplies | Building supplies | \$6.70                  |

