

Manager: Chima Kanu

Business Purpose: Electrical Supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.02

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$23.02 | | 56119 | Electrical Supplies | Electrical Supplies | \$23.02 |

