

Manager: Jeff Wilson

Business Purpose: Emergency space heaters

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$356.87

Card Purchase Date: Dec-24-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------|-------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$356.87 | | 60119 | Property Damage | Emergency space heaters | \$356.87 |

