

Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$665.97

Card Purchase Date: Oct-04-2021

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|---------------------------------|-------------------------|
| Bromley House | Split Evenly | \$665.97 | | 60147 | Rehab of Apts - (All Costs) | Flapper, batteries, locks | \$665.97 |

