

Manager: Shawn Hargett

Business Purpose: Maintenance

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$126.14

Card Purchase Date: Nov-11-2022

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 Desc                     | Expense<br>Code<br>Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|-------------------------------|-------------------------|
| York<br>House<br>(South) | Split Evenly                 | \$126.14         | 414               | 60147           | Rehab<br>of Apts<br>- (All<br>Costs) | Toilet<br>replacement<br>#414 | \$126.14                |

