



Manager: Jeff Wilson

Business Purpose: maintenance supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$165.85

Card Purchase Date: Nov-30-2022

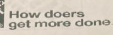
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building             | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name         | Code Desc                  | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$165.85      | 1202           | 56126        | Hardware Supplies | Hardware supplies for shop | \$165.85          |

[illegible]