

Manager: Jeff Wilson

Business Purpose: g203 tub surround

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$213.90

Card Purchase Date: Dec-15-2022

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 | \$213.90 | g203 | 56405 | Bath MR | G203 tub surround | \$213.90 |

