

Manager: Jeff Wilson

Business Purpose: j204 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$13.49

Card Purchase Date: Oct-17-2022

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 | \$13.49 | j204 | 56430 | Misc MR | J204 screws for GFCI box | \$13.49 |

