



Manager: Jeff Wilson

Business Purpose: h105 plumbing supplies for rehab

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.79

Card Purchase Date: Feb-17-2023

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           | \$61.79       | h105           | 60147        | Rehab of Apts - (All Costs) | H105 plumbing supplies rehab | \$61.79           |

