

Manager: Jeff Wilson

Business Purpose: C205 rehab materials

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.33

Card Purchase Date: Feb-24-2023

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 | \$86.33 | C205 | 60147 | Rehab of Apts - (All Costs) | C205 rehab materials | \$86.33 |

