



Manager: Jeff Wilson

Business Purpose: office and fitness center plumbing

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$96.99

Card Purchase Date: Feb-08-2023

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 | \$96.99 | n209 | 56136 | Plumbing Supplies | Office/fitness center plumbing | \$96.99 |

