

Manager: Shawn Hargett

Business Purpose: Maintenance

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.16

Card Purchase Date: Dec-27-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc    | Expense<br>Code<br>Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-----------------|-------------------------|
| York<br>House<br>(South) | Split Evenly                 | \$168.16         |                   | 56113           | Building<br>Supplies | Brian's<br>list | \$168.16                |

