

Manager: Jeff Wilson

Business Purpose: C207 plumbing repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.02

Card Purchase Date: Jun-05-2024

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 | \$8.02 | c207 | 56136 | Plumbing Supplies | C207 plumbing repairs | \$8.02 |

