

Manager: Jeff Wilson

Business Purpose: N111 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$413.14

Card Purchase Date: Jul-16-2024

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 | \$413.14 | n111 | 56430 | Misc MR | N111 make ready | \$413.14 |

