

Manager: Alison Snyder

Business Purpose: E12 French door

Is this a Credit/Return: Yes

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$602.08

Card Purchase Date: Oct-06-2021

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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|------------------------------|-------------------------|
| Park at Westminster | Split Evenly | \$602.08 | e12 | 60147 | Rehab of Apts - (All Costs) | Credit Order cancelled | \$602.08 |

