

Manager: Jeff Wilson

Business Purpose: Q building concrete

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$39.45

Card Purchase Date: Nov-06-2023

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 | \$39.45 | | 56113 | Building Supplies | Q building concrete for steps | \$39.45 |

