

Manager: Jermaine Newell

Business Purpose: landscaping supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$174.34

Card Purchase Date: May-29-2024

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|---------------------------|-------------------------|
| Regency House | Split Evenly | \$174.34 | | 56131 | Landscaping Supplies | Installed bike rack | \$174.34 |

