



Manager: Luke Krause

Business Purpose: floor in a206

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$184.30

Card Purchase Date: Dec-10-2025

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 |
|------------------|------------------------|---------------|----------------|--------------|-----------|---------------------|-------------------|
| Sedgwick Gardens | Split Evenly | \$184.30 | a206 | 56405 | Bath MR | Tile floor supplies | \$184.30 |

