



Manager: Luke Krause

Business Purpose: make ready, lights in common area

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$431.85

Card Purchase Date: Jul-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
Mt. Airy Place	Manually enter Split	\$431.85	14b 10b 104b	56150	Air conditioners	Winds ac units	\$318.00
Mt. Airy Place	Manually enter Split	\$431.85	14b 10b 104b	56119	Electrical Supplies	Bulbs for common areas	\$113.85

