

Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$610.05

Card Purchase Date: Oct-14-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Split Evenly	\$475.05	a201	56405	Bath MR	Vanity mirror air freshener's	\$118.76

Mt. Airy Place	Split Evenly	\$475.05	a201	56415	Electrical MR	Flush mount led light	\$118.76
Mt. Airy Place	Split Evenly	\$475.05	a201	56413	Doors MR	Door handles	\$118.76
Mt. Airy Place	Split Evenly	\$475.05	a201	56402	Appliances MR	Ceiling fans	\$118.77
Willow Bend	Split Evenly	\$135.00	a102	56440	Plumbing MR	Faucets and supply lines	\$135.00

