

Manager: Felicia Howell

Business Purpose: elavator ceiling

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$44.72

Card Purchase Date: Aug-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$44.72 | | 56119 | Electrical Supplies | Elevator ceiling | \$44.72 |



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