

Manager: Felicia Howell

Business Purpose: make readys

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$214.90

Card Purchase Date: Jun-10-2021

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------|-------------------------|
| Bromley House | Split Evenly | \$214.90 | | 56413 | Doors MR | Doors | \$71.63 |
| Bromley House | Split Evenly | \$214.90 | | 56415 | Electrical MR | Gfci | \$71.63 |

Bromley House Split Evenly \$214.90 56440 Plumbing MR Nipple, bolts, \$71.64

