

Manager: Jermaine Newell

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$131.97

Card Purchase Date: Mar-04-2022

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------|-------------------------|
| Regency House | Split Evenly | \$131.97 | | 56113 | Building Supplies | Building supplies | \$131.97 |

