



Manager: Dawn Buck

Business Purpose:

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.48

Card Purchase Date: Sep-21-2023

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 | Manually enter Split   | \$125.48      |                | 56119        | Electrical Supplies | ceiling fan bulbs/light bulbs | \$79.01           |

|                  |                         |          |       |                             |         |         |
|------------------|-------------------------|----------|-------|-----------------------------|---------|---------|
| Regency<br>House | Manually<br>enter Split | \$125.48 | 56129 | Keys &<br>Locks<br>Supplies | lockset | \$46.47 |
|------------------|-------------------------|----------|-------|-----------------------------|---------|---------|