



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.80

Card Purchase Date: Feb-24-2022

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|---------------------|-------------------|
| Bromley House | Split Evenly           | \$14.80       | D307           | 56136        | Plumbing Supplies | make ready supplies | \$14.80           |

