

Manager: Shawn Hargett

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$166.22

Card Purchase Date: Feb-22-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc                       | Expense<br>Code<br>Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|--------------|------------------------------------|-------------------------|
| Academia<br>Suites | Split Evenly                 | \$166.22         | 305 and<br>G203   | 56413           | Doors<br>MR  | Replace a<br>door and<br>gas valve | \$166.22                |

