



Manager: Marva Brown

Business Purpose: microwave fuses

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$183.37

Card Purchase Date: Jun-27-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$118.97		56119	Electrical Supplies	Microwave fuses	\$59.48
Gateway Towers	Split Evenly	\$118.97		56415	Electrical MR	Microwave fuses	\$59.49

Enclaves	Split Evenly	\$64.40
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56119	Electrical Supplies	Microwave fuses	\$32.20
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Enclaves	Split Evenly	\$64.40
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56415	Electrical MR	Microwave fuses	\$32.20
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