



Manager: Shawn Hargett

Business Purpose: Maintenance

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$286.95

Card Purchase Date: Dec-13-2022

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 |
|-----------------|------------------------|---------------|----------------|--------------|-------------------|-------------------|-------------------|
| Academia Suites | Split Evenly | \$286.95 | | 56113 | Building Supplies | Building supplies | \$286.95 |

