



Manager: Noel Nation

Business Purpose: electrical outage

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$280.43

Card Purchase Date: Apr-19-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|------------------|-------------------|
| Gateway Towers | Split Evenly | \$280.43 | | 56119 | Electrical Supplies | Chargeable light | \$280.43 |

