



Manager: Noel Nation

Business Purpose: Led inspection

Is this a Credit/Return: Yes

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$189.02

Card Purchase Date: Apr-28-2023

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 Airport Townhomes | Split Evenly           | \$189.02      | 8209B          | 56114        | Carpentry Supplies | Prime board | \$189.02          |

