

Manager: Marva Brown

Business Purpose: safety goggles

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.13

Card Purchase Date: May-24-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc      | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------|-------------------|-------------------------|
| Enclaves          | Split<br>Evenly              | \$10.23          |                   | 60140           | Miscellaneous    | Safety<br>goggles | \$10.23                 |
| Gateway<br>Towers | Split<br>Evenly              | \$18.90          |                   | 60140           | Miscellaneous    | Safety<br>goggles | \$18.90                 |

