

Manager: Antonio Cordero

Business Purpose: Full kitchen Reno

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$980.01

Card Purchase Date: Oct-29-2021

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 | \$980.01 | 209b | 60104 | Full Kitchen Reno | Kitchen Reno | \$980.01 |

