



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.66

Card Purchase Date: Jan-02-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building       | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name   | Code Desc     | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|-------------|---------------|-------------------|
| Enclaves       | Split Evenly           | \$12.22       |                | 56412        | Cleaning MR | Rubber gloves | \$12.22           |
| Gateway Towers | Split Evenly           | \$12.22       |                | 56412        | Cleaning MR | Rubber gloves | \$12.22           |

Gateway  
Airport  
Townhomes

Split Evenly \$12.22

56412

Cleaning  
MR

Rubber  
gloves

\$12.22

