



Manager: Melissa Verdon

Business Purpose: Violation Repairs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$330.55

Card Purchase Date: Sep-30-2025

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           | \$330.55      |                | 60115        | Environmental Remediation | Violation repair | \$330.55          |

[illegible]