



Manager: Noel Nation

Business Purpose: work order and make ready

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$163.26

Card Purchase Date: Oct-03-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

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           | \$81.63       |                | 56134        | Painting Supplies | Door stain kick plate | \$81.63           |
| Gateway Towers | Split Evenly           | \$81.63       |                | 56134        | Painting Supplies | Stain door kickplate  | \$81.63           |

