



Manager: Antonio Cordero

Business Purpose: bathroom make ready and fire protection

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$723.49

Card Purchase Date: Nov-03-2021

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	\$723.49		56405	Bath MR	Bathroom make ready	\$361.75
Gateway Towers	Split Evenly	\$723.49		60120	Fire Protection	Fire protection	\$361.74

[illegible]