



Manager: Marva Brown

Business Purpose: elevator upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2444.69

Card Purchase Date: Sep-07-2022

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 | \$2,444.69 | | 60114 | Elevator Upgrades | Elevator upgrades | \$2,444.69 |

