



Manager: Marva Brown

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$805.60

Card Purchase Date: Sep-27-2022

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           | \$805.60      |                | 60147        | Rehab of Apts - (All Costs) | Rehab supplies | \$805.60          |

[illegible]