



Manager: Marva Brown

Business Purpose: A516 bth rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$968.24

Card Purchase Date: May-04-2022

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 | \$968.24 | A516 | 60101 | Occ Unit CapX Items | A516 bth rehab | \$968.24 |

AS16 ReHAb
How does
get more done.

TABLE 1. *Continued*

MEMBER STATEMENT