



Manager: Marva Brown

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$186.54

Card Purchase Date: Dec-23-2020

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 |
|----------|------------------------|---------------|----------------|--------------|---------------|---------------------------|-------------------|
| Enclaves | Split Evenly | \$186.54 | | 56133 | Misc Supplies | Jay Unger missing receipt | \$186.54 |

Jay Unger
Missing Receipt
12/23 \$186.54