

Manager: Noel Nation

Business Purpose: renovation

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$123.45

Card Purchase Date: Dec-07-2023

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 | \$123.45 | B217 | 56114 | Carpentry Supplies | Tarp dishwasher cleaner | \$123.45 |

