



Manager: Mike Jacobus

Business Purpose: batteries for property

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$225.33

Card Purchase Date: Jun-08-2021

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           | \$225.33      |                | 56119        | Electrical Supplies | Batteries for property | \$225.33          |

