



Manager: Noel Nation

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.79

Card Purchase Date: May-12-2023

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 Airport Townhomes | Split Evenly           | \$17.79       | 8216B          | 56139        | Roofing Supplies | Siding    | \$17.79           |

