

Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.83

Card Purchase Date: Oct-16-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc                  | Expense<br>Code<br>Cost |
|---------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------------------|-------------------------|
| Gateway<br>Airport<br>Townhomes | Split Evenly                 | \$38.83          | 8219B             | 56134           | Painting<br>Supplies | Primer<br>and<br>paint<br>kit | \$38.83                 |

