

Manager: Mike Jacobus

Business Purpose: refinancing for enclaves

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.53

Card Purchase Date: Mar-18-2021

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
Enclaves	Split Evenly	\$79.53		60112	Doors and Door Hardware	Refinancing for enclaves	\$79.53

