



Manager: George Daehling

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1128.76

Card Purchase Date: Jul-17-2024

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 | \$1,128.76 | 3926A1 | 60147 | Rehab of Apts - (All Costs) | Rehab supplies | \$1,128.76 |

