



Manager: George Daehling

Business Purpose: Wood for fence at 8422 Gibbs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$216.69

Card Purchase Date: May-19-2025

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	\$216.69		60120	Fire Protection	Wood for fence at 8422 Gibbs	\$108.34

Split Evenly \$216.69

60102

MR Unit
CapX
Items

Wood	
for	\$108.35
fence	

