

Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$239.82

Card Purchase Date: Oct-19-2022

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 |
|---------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------------------------|-------------------------|
| 251 Dekalb | Split Evenly | \$239.82 | | 56128 | HVAC Supplies | Reroute condensate lines | \$239.82 |

