



Manager: Melissa Verdon

Business Purpose: Rehab Make Readies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$769.72

Card Purchase Date: May-15-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|--------------------|---------------------|-------------------|
| Gateway Towers | Split Evenly | \$487.29 | | 60102 | MR Unit CapX Items | C118 and C023 rehab | \$487.29 |

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|---------------------------------|--------------|----------|-------|-----------------------------|--------------------------------------|----------|
| Gateway Airport Townhomes | Split Evenly | \$282.43 | 60102 | MR Unit CapX Items | 8243B - island wall replace | \$282.43 |
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