



Manager: Antonio Cordero

Business Purpose: Electrical upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$801.33

Card Purchase Date: Dec-20-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|---------------------|-------------------|
| Gateway Towers | Split Evenly | \$801.33 | | 60113 | Electrical Upgrades | Electrical upgrades | \$801.33 |

