

Manager: Melissa Verdon

Business Purpose: 8127B - pipe cleaner

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$5.36

Card Purchase Date: Jan-02-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b>                | Code<br>Desc               | Expense<br>Code<br>Cost |
|---------------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------------|----------------------------|-------------------------|
| Gateway<br>Airport<br>Townhomes | Split<br>Evenly              | \$5.36           |                   | 60136           | Masonary<br>Repairs/Restoration | 8127B<br>- pipe<br>cleaner | \$5.36                  |