



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.03

Card Purchase Date: May-22-2023

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           | \$32.03       | 8117B          | 56114        | Carpentry Supplies | Sheet rock | \$32.03           |

[illegible]