

Manager: Antonio Cordero

Business Purpose: Make ready supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1072.04

Card Purchase Date: Aug-23-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc        | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------------|---------------------|-------------------------|
| Gateway<br>Towers | Split Evenly                 | \$1,072.04       |                   | 56119           | Electrical<br>Supplies | Electrical supplies | \$1,072.04              |

