



Manager: Antonio Cordero

Business Purpose: Waterproofing apartment

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$130.68

Card Purchase Date: Oct-21-2021

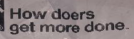
Same Expense Code Per Property?: No

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 | \$130.68 | c004 c011 | 60155 | Structural Repairs | Structural leak in foundation | \$130.68 |

[illegible]