



Manager: George Daehling

Business Purpose: water heater for airport townhomes

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$571.32

Card Purchase Date: Feb-25-2025

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Airport Townhomes	Split Evenly	\$571.32		60105	Boilers/HVAC	Water header for 8603 83 stree	\$571.32

[illegible]