



Manager: Melissa Verdon

Business Purpose: portable AC units

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1313.28

Card Purchase Date: Jun-24-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$462.24		60105	Boilers/HVAC	B121 - hardware	\$462.24
Gateway Towers	Split Evenly	\$853.86		60105	Boilers/HVAC	B121 - hardware	\$853.86