Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $37.68

Card Purchase Date: Feb-26-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	$12.56		56119	Electrical Supplies	Lightbulbs	$12.56
Gateway Towers	Split Evenly	$12.56		56119	Electrical Supplies	Lightbulbs	$12.56

| Gateway Airport Townhomes | Split Evenly | $12.56 | | 56119 | Electrical Supplies | Lightbulbs | $12.56 |