



Manager: Melissa Verdon

Business Purpose: 8113A sheet rock for flood

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1045.00

Card Purchase Date: Jan-27-2025

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	\$1,045.00	8113A	60115	Environmental Remediation	8113A sheet rock due to flood	\$1,045.00

