



Manager: Noel Nation

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.44

Card Purchase Date: Sep-27-2023

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 | \$60.44 | 8122B | 56110 | Appliance Repair Supplies | Drip pan stove curtain rod | \$30.22 |

Gateway
Airport
Townhomes

Split
Evenly

\$60.44

8122B

56136

Plumbing
Supplies

Curtain
rod

\$30.22

