Manager: Noel Nation

Business Purpose: Work orders and makereadies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $59.62

Card Purchase Date: Jan-29-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	$19.87		56114	Carpentry Supplies	Spackle	$19.87
Gateway Towers	Split Evenly	$19.87		56114	Carpentry Supplies	Caulk	$19.87

| Gateway Airport Townhomes | Split Evenly | $19.88 | | 56412 | Cleaning MR | Grout cleaner | $19.88 |