



Manager: George Daehling

Business Purpose: Heaters for Gateway and extension extension cords to thaw pipes out

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$441.22

Card Purchase Date: Jan-29-2026

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 Towers	Split Evenly	\$441.22		60105	Boilers/HVAC	Heater	\$441.22

