

Manager: Marva Brown

Business Purpose: replacement w/d

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1634.49

Card Purchase Date: Mar-09-2022

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 |
|----------|------------------------------|------------------|-------------------|-----------------|------------------------------|--------------------------------|----------------------|
| Enclaves | Split Evenly | \$1,634.49 | 3962B2 | 60101 | Occ Unit CapX Items | John Rob washer dryer | \$1,634.49 |

