



Manager: Antonio Cordero

Business Purpose: Tenants

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$201.83

Card Purchase Date: Nov-30-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$100.92		57290	Resident Activities	Resident activities	\$100.92
Gateway Towers	Split Evenly	\$100.91		57290	Resident Activities	Resident activities	\$100.91

