Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $64.62

Card Purchase Date: May-31-2023

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 | $21.54 | | 56114 | Carpentry Supplies | Sheet rock patches | $21.54 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Gateway Towers | Split Evenly | $21.54 | 56114 | Carpentry Supplies | Sheet rock patches | $21.54 |
| Gateway Airport Townhomes | Split Evenly | $21.54 | 56114 | Carpentry Supplies | Sheet rock patches | $21.54 |