

Manager: Doris Scipio

Business Purpose: Landscape supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$202.91

Card Purchase Date: Jun-11-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code Name               | Code<br>Desc             | Expense<br>Code<br>Cost |
|---------------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|--------------------------|-------------------------|
| Gardens<br>of Mt.<br>Airy | Split<br>Evenly              | \$202.91         |                   | 56131           | Landscaping<br>Supplies | Lawn<br>care<br>supplies | \$202.91                |

