

Manager: Doris Scipio

Business Purpose: electric supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$234.54

Card Purchase Date: Jun-22-2022

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------|-------------------------|
| Mt. Airy Place | Split Evenly | \$234.54 | | 56119 | Electrical Supplies | Switch boxes | \$234.54 |

| \$ 3225 0851 2916 Buss 170 | Description of the control of the co | Communities Account | |
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| Amount Due: | unt Dask 234.54 OUL 11 11 10 11 11 11 10 11 11 11 11 11 11 | 028 | |
| Trans Date: | T 0000 A 000 | 2 | |
| DUE DATE: | TOTAL P | INVOICE DETAI | |
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