

Manager: Doris Scipio

Business Purpose: carpentry supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$111.18

Card Purchase Date: May-19-2021

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 |
|---------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|-----------------------|-------------------------|
| Sedgwick Gardens | Split Evenly | \$111.18 | | 56114 | Carpentry Supplies | Carpentry Supplies | \$111.18 |

