



Manager: Doris Scipio

Business Purpose: molding

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$158.07

Card Purchase Date: May-02-2022

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 | Manually enter Split   | \$158.07      |                | 56119        | Electrical Supplies | Batteries | \$37.74           |
| Mt. Airy Place | Manually enter Split   | \$158.07      |                | 60102        | MR Unit CapX Items  | Molding   | \$120.33          |

