



Manager: Doris Scipio

Business Purpose: Paint

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$183.10

Card Purchase Date: May-19-2023

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           | \$183.10      |                | 60109        | Common Area Upgrade | Hallway paint | \$183.10          |

