



Manager: Shawn Hargett

Business Purpose: hall lighting

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$353.46

Card Purchase Date: Feb-23-2023

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 |
|--------------------|------------------------|---------------|----------------|--------------|----------------------|------------------------------|-------------------|
| York House (South) | Split Evenly           | \$353.46      |                | 60113        | Electricial Upgrades | Recessed lighting in hallway | \$353.46          |

