

Manager: Doris Scipio

Business Purpose: 10A

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.50

Card Purchase Date: Dec-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|--------------|-------------------------|
| Mt. Airy Arms | Split Evenly | \$61.50 | 10A | 60104 | Full Kitchen Reno | 10A | \$61.50 |

