

Manager: Mark Peale

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$328.60

Card Purchase Date: Feb-27-2020

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$328.60 | | 56405 | Bath MR | Bath tub | \$328.60 |

