

Manager: Doris Scipio

Business Purpose: Home Depot

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.97

Card Purchase Date: Mar-06-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc | Expense<br>Code<br>Cost |
|----------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------|-------------------------|
| Willow<br>Bend | Split Evenly                 | \$52.97          |                   | 56405           | Bath<br>MR   | Vanity       | \$52.97                 |

