

Manager: Adrinne Rose

Business Purpose: Gas tank exchange

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.88

Card Purchase Date: May-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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc         | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------------|-------------------------|
| Meadowbrook | Split<br>Evenly              | \$79.88          |                   | 56133           | Misc<br>Supplies | Gas tank<br>exchange | \$79.88                 |



