



Manager: Lakisha Tinsley

Business Purpose: install tub

Is this a Credit/Return: No

Vendor Code: home0006

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.72

Card Purchase Date: Mar-05-2020

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------|------------|-------------------|
| Olney Plaza | Split Evenly           | \$84.72       |                | 56405        | Bath MR   | Tub repair | \$84.72           |

