

Manager: Mark Peale

Business Purpose: solid surf crop

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$200.34

Card Purchase Date: Jan-30-2020

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$200.34         |                   | 56133           | Misc<br>Supplies | Solid<br>surf<br>crop | \$200.34                |

