

Manager: Stephen Cicala

Business Purpose: Storage room

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$470.71

Card Purchase Date: May-31-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|----------------------|-----------------------------|-------------------------|
| 251 Dekalb | Split Evenly | \$470.71 | | 56113 | Building Supplies | Studs, frame, drywall | \$470.71 |

