

Manager: Stephen Cicala

Business Purpose: Caulk

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.16

Card Purchase Date: Nov-30-2021

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------|-------------------------|
| Westgate Arms | Split Evenly | \$21.16 | C3 | 56136 | Plumbing Supplies | Caulk | \$21.16 |

