



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$18.56

Card Purchase Date: Sep-30-2022

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           | \$18.56       |                | 56422        | Kitchen MR | Plumbing hookups | \$18.56           |

