

Manager: Stephen Cicala

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.12

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc | Expense<br>Code<br>Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------|-------------------------|
| 251<br>Dekalb | Split Evenly                 | \$24.12          |                   | 56136           | Plumbing<br>Supplies | Couplings    | \$24.12                 |

