



Manager: Mike Jacobus

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.75

Card Purchase Date: Oct-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           | \$77.75       |                | 56136        | Plumbing Supplies | Plumbing supplies | \$77.75           |

