



Manager: Stephen Cicala

Business Purpose: H2 plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.61

Card Purchase Date: Mar-08-2022

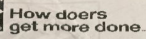
Same Expense Code Per Property?: No

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 |
|------------------|---------------------------------------|--------------------------|---------------------------|-------------------------|----------------------|-------------------------|----------------------------------|
| Westgate Arms | Split Evenly | \$110.61 | H2 | 56440 | Plumbing MR | Couplings and piping | \$110.61 |

[illegible]