



Manager: Doris Scipio

Business Purpose: keys

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.64

Card Purchase Date: Jun-16-2021

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 |
|------------------|------------------------|---------------|----------------|--------------|-----------------------|-----------|-------------------|
| Sedgwick Terrace | Split Evenly           | \$12.64       |                | 56129        | Keys & Locks Supplies | Keys      | \$12.64           |

