

Manager: Stephen Cicala

Business Purpose: Batteries

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.32

Card Purchase Date: Nov-29-2021

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|---------------------------------|-------------------------|
| Westgate Arms | Split Evenly | \$60.32 | | 56129 | Keys & Locks Supplies | Mailbox key and batteries | \$60.32 |

