

Manager: Stephen Cicala

Business Purpose: Code lock

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$152.64

Card Purchase Date: Jan-04-2024

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 | \$152.64 | | 56118 | Doors Supplies | Code lock | \$152.64 |

