

Manager: Stephen Cicala

Business Purpose: G2 mailbox locks

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$24.78

Card Purchase Date: Jan-15-2021

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 | \$24.78 | G2 | 56129 | Keys & Locks Supplies | Mailbox keys and locks | \$24.78 |

