

Manager: Luke Krause

Business Purpose: hallway lights

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.97

Card Purchase Date: Jul-29-2025

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	\$105.97		60132	Light Fixtures	Hallway light fixture	\$105.97

