

Manager: Stephen Cicala

Business Purpose: P103 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.60

Card Purchase Date: Jun-26-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------------------------|-------------------------|
| 450 Green Apartments | Manually enter Split | \$55.60 | P103 | 56415 | Electrical MR | Bath fixture and bulbs | \$45.04 |
| 450 Green Apartments | Manually enter Split | \$55.60 | P103 | 56440 | Plumbing MR | Caulk | \$10.56 |

