



Manager: Stephen Cicala

Business Purpose: J2 paint

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.01

Card Purchase Date: Feb-09-2021

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           | \$17.01       | J2             | 60115        | Environmental Remediation | Paint     | \$17.01           |

