

Manager: Stephen Cicala

Business Purpose: Balcony door handles and downspout

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$94.50

Card Purchase Date: Jan-16-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code Desc                  | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------|-------------------------|
| 450 Green<br>Apartments | Split<br>Evenly              | \$94.50          |                   | 56413           | Doors<br>MR          | Balcony<br>door<br>handles | \$47.25                 |
| 450 Green<br>Apartments | Split<br>Evenly              | \$94.50          |                   | 56136           | Plumbing<br>Supplies | Downspout<br>for F bldg    | \$47.25                 |

