

Manager: Stephen Cicala

Business Purpose: Q308 ceiling hole repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$40.22

Card Purchase Date: Jun-17-2020

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 | Split Evenly | \$40.22 | Q308 | 56134 | Painting Supplies | Q308 ceiling hole repair | \$40.22 |

