



Manager: Stephen Cicala

Business Purpose: Toilet seats and bulbs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.17

Card Purchase Date: Jun-18-2019

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   | \$79.17       |                | 56405        | Bath MR             | Toilet seats  | \$39.96           |
| 450 Green Apartments | Manually enter Split   | \$79.17       |                | 57230        | Food/Coffee Service | Case of water | \$3.69            |

450 Green Apartments      Manually enter Split      \$79.17

56119      Electrical Supplies      Ceiling fan light bulbs      \$35.52

