



Manager: Stephen Cicala

Business Purpose: A203 Mike J. repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.50

Card Purchase Date: Sep-22-2021

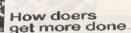
Same Expense Code Per Property?: No

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$74.50 | A203 | 56134 | Painting Supplies | Mike J. hole cut out repair | \$74.50 |

[illegible]