



Manager: Stephen Cicala

Business Purpose: E301 rehab

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.66

Card Purchase Date: Jul-24-2019

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 | Split Evenly           | \$51.66       | E301           | 60147        | Rehab of Apts - (All Costs) | Doors and electrical supplies | \$51.66           |

