

Manager: Stephen Cicala

Business Purpose: Compound and tape

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.95

Card Purchase Date: Aug-22-2019

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 | \$49.95 | | 56435 | Paint MR | Compound and tape | \$49.95 |



