



Manager: Stephen Cicala

Business Purpose: Spackle and tape for hallway painting

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.78

Card Purchase Date: Aug-23-2021

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 | \$88.78 | | 60109 | Common Area Upgrade | Spackle and tape | \$88.78 |

How does
get more done

WESTGATE ARMS 92
CICALA STEPHEN
Chip Read
AID A000000004999990-244302 THD PLCC PROX

PRO XIRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-0000 SUMMARY
THIS RECEIPT FOR/OF NAME: HALL, WAYS

| | |
|-----------------------------|-------------|
| 2021 PRO XTRA SPEND 08/22: | \$31,196.41 |
| INCLUDES: | |
| 2021 PROXTRA SAVINGS 08/22: | \$297.97 |

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