

Manager: Stephen Cicala

Business Purpose: M bldg foundation repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$108.97

Card Purchase Date: Dec-29-2020

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	\$108.97		60115	Environmental Remediation	Sink basin to catch water	\$108.97

