

Manager: Stephen Cicala

Business Purpose: 15" flush mount lights for mailrooms

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$635.62

Card Purchase Date: Mar-29-2021

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 | \$635.62 | | 60172 | Green Funding Projects | Flush mount lights, mailroom | \$635.62 |

