

Manager: Stephen Cicala

Business Purpose: A bldg exhaust fan

Is this a Credit/Return: Yes

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$131.44

Card Purchase Date: Apr-05-2020

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 | \$131.44 | | 60115 | Environmental Remediation | A bldg exhaust fan | \$131.44 |

