



Manager: Stephen Cicala

Business Purpose: Space heaters for A-F buildings

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$238.21

Card Purchase Date: Jan-21-2022

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           | \$238.21      |                | 60119        | Property Damage | Space heaters | \$238.21          |

