

Manager: Rafael Soto Ocasio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.11

Card Purchase Date: Dec-02-2020

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 |
|----------------|------------------------------|------------------|-------------------|-----------------|--------------------|---------------|----------------------|
| Olney Plaza | Split Evenly | \$70.11 | 114 | 56112 | Blinds Supplies | Make ready | \$70.11 |

