

Manager: Rafael Soto Ocasio

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$94.01

Card Purchase Date: Oct-18-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name           | Code<br>Desc                            | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|---|-------------------------|
| York<br>North<br>(YONO) | Split Evenly                 | \$94.01          |                   | 60116           | Equipment<br>Purchases | Seat<br>pullers,<br>levels,<br>seat are | \$94.01                 |

