



Manager: Andrea Reusser

Business Purpose: hallway lights

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$87.96

Card Purchase Date: Jun-03-2023

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 |
|---------------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|------------------------|--------------------------|
| Overlook Apartments | Manually enter Split | \$87.96 | | 56119 | Electrical Supplies | Lightbulbs for hallway | \$42.98 |

Overlook Apartments Manually enter Split \$87.96

56129

Keys & Locks Supplies

Batteries for locks \$44.98

