



Manager: Andrea Reusser

Business Purpose: repair handrail

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.54

Card Purchase Date: Nov-04-2024

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 | Split Evenly | \$71.54 | | 56114 | Carpentry Supplies | Handrail, brackets | \$71.54 |

[illegible]