

Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$215.94

Card Purchase Date: Sep-14-2020

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
Regency House	Split Evenly	\$215.94	310	60147	Rehab of Apts - (All Costs)	Fans	\$215.94

