

Manager: Alison Snyder

Business Purpose: ceiling fans, blades, lights

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$474.98

Card Purchase Date: May-21-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Manually enter Split	\$474.98		56415	Electrical MR	Ceiling fan and light	\$147.44
Warrington Crossings	Manually enter Split	\$474.98		56113	Building Supplies	Replacement blades	\$5.76
Warrington Crossings	Manually enter Split	\$474.98		60147	Rehab of Apts - (All Costs)	Ceiling fans and lights	\$321.78

