



Manager: Alison Snyder

Business Purpose: lights, fans, plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$565.99

Card Purchase Date: Sep-17-2019

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	\$565.99		56415	Electrical MR	Fans for MR	\$209.91
Warrington Crossings	Manually enter Split	\$565.99		60147	Rehab of Apts - (All Costs)	Lights for Rehabs	\$289.88

Warrington Crossings	Manually enter Split	\$565.99	56136	Plumbing Supplies	P trap, solvent, slip joint	\$56.39
Warrington Crossings	Manually enter Split	\$565.99	56113	Building Supplies	Antifreeze	\$9.81

