

Manager: Alison Snyder

Business Purpose: fans, lights for MR

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$667.03

Card Purchase Date: Oct-01-2020

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
Warrington Crossings	Split Evenly	\$667.03		56415	Electrical MR	Hall lights, over sink lights	\$222.34
Warrington Crossings	Split Evenly	\$667.03		56422	Kitchen MR	Ceiling fans, kit sink lights	\$222.34
Warrington Crossings	Split Evenly	\$667.03		60147	Rehab of Apts - (All Costs)	Fans, lights	\$222.35

