



Manager: Alison Snyder

Business Purpose: lights, moth balls, ceiling fans

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$746.88

Card Purchase Date: Sep-09-2021

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	Manually enter Split	\$746.88		56415	Electrical MR	Ceiling fan, lights	\$363.97

Warrington Crossings Manually enter Split \$746.88

60147 Rehab of Apts - (All Costs) Ceiling fans, lights \$363.97

Warrington Crossings Manually enter Split \$746.88

56121 Exterminating Supplies Moth balls for attic \$18.94

