



Manager: NEGI AVINASH

Business Purpose: test purpose

Is this a Credit/Return: No

Vendor Code: home0006

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6000

Card Purchase Date: Feb-09-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$3,000.00	GA 1	57100	Accounting Fees	Accounting fees	\$3.00
450 Green Apartments	Manually enter Split	\$3,000.00	GA 1	56150	Air conditioners	Air conditioners	\$2,995.00

450 Green Apartments	Manually enter Split	\$3,000.00	GA 1	56210	Appliance Repair Contractor	Appliance repair contractor	\$2.00
Bromley House	Split Evenly	\$2,000.00	BH 1	57131	Auto	auto	\$1,000.00
Bromley House	Split Evenly	\$2,000.00	BH 1	57140	Automobile-Garage	agarage	\$1,000.00
Elkins Park Terrace	Split Evenly	\$1,000.00	EPT	57142	Automobile-Gas	gas	\$1,000.00

