



Manager: Margaret Fantini

Business Purpose: TEST PURPOSE

Is this a Credit/Return: Yes

Vendor Code: home0006

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8000

Card Purchase Date: Mar-31-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$1,972.51	GA	57100	Accounting Fees	County fees	\$657.50
450 Green Apartments	Split Evenly	\$1,972.51	GA	57110	Advertising	Advertising	\$657.50

450 Green Apartments	Split Evenly	\$1,972.51	GA	56150	Air conditioners	Air conditioners	\$657.51
Gateway Towers	Split Evenly	\$2,586.90	GT	57100	Accounting Fees	County fees	\$862.30
Gateway Towers	Split Evenly	\$2,586.90	GT	57110	Advertising	Advertising	\$862.30
Gateway Towers	Split Evenly	\$2,586.90	GT	56150	Air conditioners	Air conditioners	\$862.30
Meadowbrook	Split Evenly	\$3,440.59	MB	57100	Accounting Fees	County fees	\$1,146.86
Meadowbrook	Split Evenly	\$3,440.59	MB	57110	Advertising	Advertising	\$1,146.86
Meadowbrook	Split Evenly	\$3,440.59	MB	56150	Air conditioners	Air conditioners	\$1,146.87

