



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1059.75

Card Purchase Date: Nov-03-2025

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
Regency House	Manually enter Split	\$1,059.75		56415	Electrical MR	Electrical supplies	\$867.43
Regency House	Manually enter Split	\$1,059.75		56405	Bath MR	Medicine cabinet	\$99.97

Regency House	Manually enter Split	\$1,059.75	56413	Doors MR	Door handles	\$92.35
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