



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$629.43

Card Purchase Date: Nov-24-2025

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 | \$629.43 | | 56119 | Electrical Supplies | Kitchen light / GFCIs | \$138.12 |

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|---------------|----------------------|----------|-------|-----------------------|-------------------|----------|
| Regency House | Manually enter Split | \$629.43 | 56129 | Keys & Locks Supplies | Door handles | \$96.77 |
| Regency House | Manually enter Split | \$629.43 | 56136 | Plumbing Supplies | Tub stoppers | \$87.55 |
| Regency House | Manually enter Split | \$629.43 | 56134 | Painting Supplies | Painting supplies | \$282.31 |
| Regency House | Manually enter Split | \$629.43 | 56413 | Doors MR | Closet door track | \$24.68 |

