



Manager: Jermaine Newell

Business Purpose: snow removal supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$386.93

Card Purchase Date: Dec-01-2025

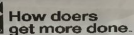
Same Expense Code Per Property?: No

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
Bromley House	Manually enter Split	\$386.93		56142	Snow Removal Supplies	Snow removal supplies	\$315.01
Bromley House	Manually enter Split	\$386.93		56116	Custodial Supplies	Clean out suits	\$71.92



BROMLEY HOUSE 13
NEWELL JERMAINE
hip Read
ID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
IS RECEIPT PO/JOB NAME: BROMLEY