



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$630.53

Card Purchase Date: Oct-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
Bromley House	Manually enter Split	\$630.53	D202	56415	Electrical MR	Electrical supplies	\$348.88
Bromley House	Manually enter Split	\$630.53	D202	56440	Plumbing MR	Bathroom sink faucet	\$94.70

\$186.95

