



Manager: Jermaine Newell

Business Purpose: Home Depot

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$172.90

Card Purchase Date: Oct-11-2025

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 | Split Evenly           | \$172.90      |                | 56405        | Bath MR   | Medicine cabinet/hardware | \$172.90          |

