



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: \$308.80

Card Purchase Date: Jul-15-2024

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   | \$308.80      | 411            | 56405        | Bath MR       | Bath exhaust fan             | \$21.98           |
| Regency House | Manually enter Split   | \$308.80      | 411            | 56415        | Electrical MR | Lightbulbs/kit/hall fixtures | \$240.35          |

|               |                      |          |     |       |                       |          |         |
|---------------|----------------------|----------|-----|-------|-----------------------|----------|---------|
| Regency House | Manually enter Split | \$308.80 | 411 | 56129 | Keys & Locks Supplies | Lock set | \$46.47 |
|---------------|----------------------|----------|-----|-------|-----------------------|----------|---------|

