



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: \$356.33

Card Purchase Date: Jul-22-2025

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 | \$356.33 | | 56119 | Electrical Supplies | Electric supplies | \$73.36 |
| Bromley House | Manually enter Split | \$356.33 | | 56134 | Painting Supplies | Painting supplies | \$129.21 |

Bromley House Manually enter Split \$356.33

56440

Plumbing MR

Sink extension pipes \$22.65

Bromley House Manually enter Split \$356.33

56118

Doors Supplies

Door handles for roof \$131.11

