



Manager: Dawn Buck

Business Purpose: exhaust fan 307

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.32

Card Purchase Date: Sep-25-2025

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
Regency House	Split Evenly	\$23.32		56128	HVAC Supplies	bATH EXHAUST FAN 307	\$23.32