



Manager: Kenneth Poteat

Business Purpose: filter return

Is this a Credit/Return: Yes

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.88

Card Purchase Date: Oct-23-2025

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
251 Dekalb	Split Evenly	\$41.88		56128	HVAC Supplies	Filter returns	\$41.88

