



Manager: Kenneth Poteat

Business Purpose: tub repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.36

Card Purchase Date: Feb-26-2024

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 |
|------------|------------------------|---------------|----------------|--------------|-------------------|------------------|-------------------|
| 251 Dekalb | Split Evenly           | \$60.36       |                | 56136        | Plumbing Supplies | Plumbing repairs | \$60.36           |

