

Manager: Kenneth Poteat

Business Purpose: fire inspection

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$238.68

Card Purchase Date: Feb-27-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                   | Code<br>Desc    | Expense<br>Code<br>Cost |
|---------------|------------------------------|------------------|-------------------|-----------------|--------------------------------|-----------------|-------------------------|
| 251<br>Dekalb | Split Evenly                 | \$238.68         |                   | 56123           | Fire<br>Protection<br>Supplies | Fire inspection | \$238.68                |

|   |  |   |                      |                          |   |  |                                | _                         | -                      | 979   | PBP           |                                 |                 |                         |
|---|--|---|----------------------|--------------------------|---|--|--------------------------------|---------------------------|------------------------|---|---------------|---------------------------------|-----------------|-------------------------|
| Purchased by: POTEAT KENNETH<br>Customer #: 00012 | DISCOUNT                                   | YE SKICE ZING 2 PK<br>GLO FLOOR SHIVE<br>640Z | RA                   | 29 STANLESS STEEL DECORA | 1G STAINLESS STEEL DECORA               | IG STANLESS STEEL DECORA WALLPUT WALLPUT  WALLPU | BI-FOLD DOOR REPAIR 2-DOOR SET | WD-40 MP LUBE & PENETRANT | KODDE BATTERY CO ALARM | CE IXAFT BUX LED COT FLAT PANEL<br>FIREX BATTERY CO W DIGITAL | PRODUCT       |                                 | LVOA SOSESSA OS | Aut 6005 2006 5009 6708 |
| <b>=</b>  | 000000000000000000000000000000000000000    | 00004205840000300021                          | 00006254770000200018 | 00005254770000200018     | 000000000000000000000000000000000000000 |  |                                | 00001848040000500014      |                        | 10060014730000500014  |               | 1                               | 3               |                         |
| TAX   | 100  | 10  | 1,0                  | 1.0                      | 10                                      | 100  | 1,0                            | 1.0                       |                        |   | QUI           | SNOUDSJeanning                  | 89 BEZK         | Office suppose          |
| -   | 1,0000 EA                                  | 1,0000 EA<br>1,0000 EA                        | 1,0000 EA            | 1,0000 EA                | 1,0000 EA                               | 1,0000 EA<br>1,0000 EA   | 1,0000 EA                      | 1.0000 EA                 | 10000 EA               | 1 0000 EA   |               |                                 | 52/2/20         | Trans Date:             |
|   | \$200                                      | \$13.98                                       | 23.64                | 2002                     | \$2<br>\$2<br>\$3                       | \$21.97  | \$10.47                        | \$4.98                    | 2197                   | 18.028  | UNIT PRICE TO | Starte: 4188, KING OF PRUSS, PA | 04/30/25        | DUE DATE:               |
| \$225.15  | \$2 SO | \$4.16<br>\$13.98                             | \$3.64               | \$3.64                   | ## ## ## ## ## ## ## ## ## ## ## ## ##  | \$10.47<br>\$21.97<br>\$2.98   | \$10.47                        | \$21.97                   | 20197                  | \$27.97   | TOTAL PRICE   | F PRUSS, PA                     | 3031740         | Invoice #               |