



Manager: Kenneth Poteat

Business Purpose: door repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.04

Card Purchase Date: Jan-28-2025

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           | \$58.04       |                | 56430        | Misc MR   | Door repair | \$58.04           |

