

Manager: Kenneth Poteat

Business Purpose: door guides

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.10

Card Purchase Date: Jan-29-2025

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                 | \$42.10          |                   | 56430           | Misc<br>MR   | Door<br>guides | \$42.10                 |

