

Manager: Kenneth Poteat

Business Purpose: door repairs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$348.40

Card Purchase Date: Feb-06-2024

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<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                 | \$348.40         |                   | 56413           | Doors<br>MR  | Door<br>repairs<br>Roger | \$348.40                |

