

Manager: Kenneth Poteat

Business Purpose: cabinet repair

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$122.20

Card Purchase Date: Jul-24-2024

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                 | \$122.20         |                   | 56430           | Misc<br>MR   | Cabinet<br>repair | \$122.20                |

