

Manager: Jeff Wilson

Business Purpose: Propane for grills

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$62.91

Card Purchase Date: Jul-04-2024

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-----------------------|-------------------------|
| Westgate Arms | Split Evenly | \$62.91 | | 57290 | Resident Activities | Propane for grills | \$62.91 |

