



Manager: Jeff Wilson

Business Purpose: L2 make ready

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.07

Card Purchase Date: Jun-29-2023

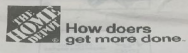
Same Expense Code Per Property?: No

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	\$91.07	12	56125	Flooring-Tile Supplies	L2 floor tiles for Laundry	\$91.07



10871700 PA 050763 7700
 10871700 PA 050763 7700
 06/29/23 07:41 AM
 SILE CARTRIDGE SUPPLY

01018014241 3 04 MASTIC 4c 59.37
 80275027631 111 44
 1212 84A BELLE-A-TOP
 363 85 26.55

SUBTOTAL 85.92
 SALES TAX 8.77
 *****KNOX1011 0101 0001 858.07
 AUTH CODE 02442 201289 USE# 91 07 14

WESTGATE ADMS 92
 MILEAGE 37784
 DTID 0000
 010 00000000000000000000 THE PLCL FROM

PSO XTRA MEMBER STATEMENT
 THIS RECEIPT IS YOUR STATEMENT
 2023 PSO XTRA SPEND 06/28 \$21,336.82
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As of 06/29/2023 your PSO XTRA Rewards
 balance is \$11,668.41. If you are
 having trouble with your account, please
 call 800-447-4477 or visit psotr.com.
 Get the CREDIT LINE you deserve with
 Kwik Trip. Apply now and get your
 credit limit, available to use at the store
 or online. Apply now at psotr.com.
 Learn more at psotr.com

11:47 AM 06/29/23 07:41 AM
 10871700 PA 050763 7700
 RETURN POLICY DEFINITIONS
 11 365 06/29/2023