

Manager: Jeff Wilson

Business Purpose: E4 dishwasher repair

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Jan-06-2025

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------------|-----------------------------|-------------------------|
| Westgate Arms | Split Evenly | \$70.00 | E4 | 56210 | Appliance Repair Contractor | E4 dishwasher repairs | \$70.00 |

