

Manager: Jeff Wilson

Business Purpose: b4 repairs

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$279.31

Card Purchase Date: Apr-10-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                      | Code<br>Desc               | Expense<br>Code<br>Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------------|----------------------------|-------------------------|
| Westgate<br>Arms | Split<br>Evenly              | \$279.31         | b4                | 56210           | Appliance<br>Repair<br>Contractor | B4<br>appliance<br>repairs | \$279.31                |

