

Manager: Jeff Wilson

Business Purpose: B1 dryer repairs

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$198.22

Card Purchase Date: Aug-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	\$198.22	B1	56210	Appliance Repair Contractor	B1 dryer repairs	\$198.22

