

Manager: Jeff Wilson

Business Purpose: appliance repairs

Is this a Credit/Return: Yes

Vendor Code: fb0775

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$231.08

Card Purchase Date: Aug-11-2025

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	\$231.08	g1	56210	Appliance Repair Contractor	Refund	\$231.08

