

Manager: Jeff Wilson

Business Purpose: K2 mini model

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$18.55

Card Purchase Date: Jun-18-2025

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	\$18.55	K2	56430	Misc MR	K2 mini model	\$18.55

