

Manager: Dawn Buck

Business Purpose: fake plants for around pond and lily pads for pond -

dog waste bags

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$125.03

Card Purchase Date: Aug-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

Code **Expense Property Property Expense** Code Code **Building Allocation** Code Cost Unit# Code Name Desc Method Cost

Regency House	Split Evenly	\$125.03	56113	Building Supplies	plants for around pond and dog waste station bags	\$125.03
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fake