



Manager: Dawn Buck

Business Purpose: James Liggins sympathy flowers

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.32

Card Purchase Date: Aug-24-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------|------------------------|---------------|----------------|--------------|-----------|--------------------------------|-------------------|
| Bromley House | Split Evenly | \$31.44 | | 57198 | Gifts | James Liggins sympathy flowers | \$31.44 |

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|------|--------------|---------|-------|-------|---|---------|
| Eola | Split Evenly | \$31.44 | 57198 | Gifts | James Liggins sympathy flowers | \$31.44 |
|------|--------------|---------|-------|-------|---|---------|

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|------------------|--------------|---------|-------|-------|---|---------|
| Regency House | Split Evenly | \$31.44 | 57198 | Gifts | James Liggins sympathy flowers | \$31.44 |
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