



Manager: Ketty Bailey

Business Purpose: trash bill from waste management

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.86

Card Purchase Date: Aug-13-2019

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
Overlook Apartments	Split Evenly	\$19.86		56244	Trash Removal	Bill for trash from waste man	\$19.86

Waste Management 8-13-2019

Waste Management
Bill paid
7.86

19.86 paid
m
to
visa
card

Abulak
For
Trash

