

Manager: Billie Schott

Business Purpose: trash bags

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$57.39

Card Purchase Date: Oct-25-2021

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
Crossings at Stanbridge	Split Evenly	\$57.39		56116	Custodial Supplies	Trash bags	\$57.39

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