



Manager: Stephen Cicala

Business Purpose: Generator for Movie Night

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.00

Card Purchase Date: Aug-01-2024

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
251 Dekalb	Split Evenly	\$95.00		57290	Resident Activities	Movie generator	\$95.00

8/17/2024
Transaction Fee: \$3.80
Applied To Date: \$95.00
Total Amount Paid: \$98.80
Date: 8/17/2024
Payee Name: Payment for Event on 7/26/2024, Event: 2024.11 Type of Payment: Event Transactions
Payment Method: PayPal Transaction Type: web_accept Paid To: ThePayPalInc@Gmail.com Payment Status: Completed
Pending Reason:

Comments: Payment for Services

The original fee was: \$1,194.00

The total of all payments made is: \$1,194.00 The balance remaining is: \$0.00

Please note all balances are due 30 days prior to the event date unless other arrangements have been made.

Please make payments to our online payment portal. Log on to your account to our website to access the pa

41W3CB3B4M52371A Transaction Type: web_accept Paid To: ThePayPalInc@Gmail
Pending Reason:

Comments: Payment for Services

Date: 8/17/2024

Amount: \$95.00

Payment Method: PayPal

Payment Comments:

Paypal Payment Details

DLF Payment Method: Client Portal

Payee Name: Stephen Cida

Payee Email: leighvalleyrevis@godgeneral.com