



Manager: Stephen Cicala

Business Purpose: F304 squirrel removal

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$234.00

Card Purchase Date: Dec-01-2019

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
450 Green Apartments	Split Evenly	\$234.00	F304	56221	Exterminating Contractor	F304 squirrel removal	\$234.00



Delaware County Animal Control  
Invoice 24553033  
12/01/2019 at 05:42 pm

Express Item - Base Price	\$234.00
Sub-total	\$234.00
Tax	\$0.00
Tip	\$0.00
Total	\$234.00

Sold to Stephen Cicala \$234.00  
Visa \*7885 (Keyed)  
Auth Code: 726055

How was your