



Manager: Stephen Cicala

Business Purpose: Squirrel inspections, N, P and Q buildings

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$327.54

Card Purchase Date: Aug-07-2021


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
450 Green Apartments	Split Evenly	\$327.54		56221	Exterminating Contractor	Squirrel inspection, N, P & Q	\$327.54

 CENTROL Center Control of Philadelphia/Pennsylvania Valley	Pharmax, Inc. 1000 N. 4th St. P.O. Box 470 Langhorne, PA 19046, USA	Phone: (215) 685-4200 Fax: (215) 685-4204 E-mail: office@centrol.com Web: www.centrol.com	Payment Receipt Transaction ID: 2156431040671
Received from 400 Pennell Ave Northton, PA 19021 Phone: (215) 685-2139	Date: 8/1/2021 Amount: \$337.84 Payment method: Credit Card *****7805	Merchant Location Code: R6	Transaction Id: 2156431040671 Transaction Date: 8/1/2021 9:00 PM Transaction Type: Purchase Host Response: Approval Number: 760662 Card Entry: swiped