



Manager: John Samuel

Business Purpose: removal of dead animal from crawl space and sanitize building

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$840.00

Card Purchase Date: Nov-02-2022

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 |
|----------|------------------------|---------------|----------------|--------------|----------------|--------------------|-------------------|
| Enclaves | Split Evenly           | \$840.00      |                | 60110        | Clean Out/Demo | Remove dead animal | \$840.00          |

Program: Cash on Account  
Address: 3900 Gateway Dr Philadelphia, PA 19145-5966

Account num: 1071914  
Address: 3900 Gateway 7, , Philadelphia, PA  
Payment Type: Visa  
Payment Date: 11/2/2022 5:12:43 PM  
Name on Account: Gregg Smith  
Proposal Title: Animal Control Estimate  
Total: \$ 840.00