



Manager: John Samuel

Business Purpose: remove squirrels from walls

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$876.24

Card Purchase Date: Jan-10-2023

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
York House (South)	Split Evenly	\$876.24		60119	Property Damage	Remove squirrels from wall	\$876.24

Critter control- Receipt for your payment

 Laura Reed  
To: John Samuel  
emails

Thank you for your recent payment to  
Critter Control Operations, Inc.  
PO Box 6849 Marietta, GA 30065

--- Payment Information ---

Type: Visa  
Ending in: 3730  
Card Holder Name: Laura Reed  
Transaction ID: 693017072  
Total: \$876.24

--- Account Information ---

Account#: 955694  
Name: York House Apartments  
Address: 5325 Old York Rd Philadelphia, PA 19141-2900  
Phone: (215) 329-3595

--- Payment Distribution ---

Payment Date: 1/10/2023  
Pre-Payment:  
Amount: \$876.24  
Program: Cash on Account  
Address: 5325 Old York Rd Philadelphia, PA 19141-2900