



Manager: John Samuel

Business Purpose: remove squirrel from wall and trap

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1314.00

Card Purchase Date: Dec-28-2023

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	\$1,314.00		60115	Environmental Remediation	Remove squirrel from wall and	\$1,314.00

PN Receipt for payment proposal

Andreea Jolanda - ajolanda@communitycity.com

Web: 1-202-622-4779

Is a valid receipt for communitycity.com

From: ajolanda@communitycity.com - 10/10/2023 12:00 PM
Sent: Wednesday, November 28, 2023 12:38 PM

To: Andreea Jolanda - ajolanda@communitycity.com

Subject: Receipt for payment proposal

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the link's source is valid. Please use the PN's safety guide to report any suspicious emails.

Account name: 093064

Address: 1225 9th St N, Philadelphia, PA

Payment date: 12/28/2023 12:38 PM

Payment amount: \$1,500.00

Total: \$1,500.00