



Manager: Brian Kroker

Business Purpose: reno building permit

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2949.50

Card Purchase Date: Mar-07-2022

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
Fountain Gardens	Split Evenly	\$2,949.50		60147	Rehab of Apts - (All Costs)	Philadelphia permit fee	\$2,949.50

[illegible]