



Manager: Jane Sharp

Business Purpose: NPT 2022 Phila Tax 145

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1510.42

Card Purchase Date: Feb-28-2025

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
Joshua House	Split Evenly	\$1,510.42		57210	Licenses and Fees	NPT 2022 Phila Tax 145 (Code to 73411)	\$1,510.42