



Manager: Brian Kroker

Business Purpose: lunch with Reverend Glover of Enon Baptist Church

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.00

Card Purchase Date: Feb-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------|------------------------|---------------|----------------|--------------|---------------|----------------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$45.00 | | 57180 | Entertainment | Lunch with Reverend Glover | \$45.00 |

