



Manager: Frank Baer

Business Purpose: leasing meeting breakfast

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.13

Card Purchase Date: Jun-09-2025

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
Towers at Wyncote	Split Evenly	\$85.13		57230	Food/Coffee Service	Leasing meeting	\$85.13

27. Mama's Diner
27.1 Cheltenham Rd.
Cheltenham, PA 19312
610-382-1000

06/09/2025 11:02

Sale

Trans #: 66 Batch #: 616

CREDIT CARD CHIP READ

Entry Type: CONTACT

*****6055 ****

Base Amount: USD 580.13

TIP AMT: \$ 85.13

Total Amount: USD

\$ -----

Resp: APPROVAL 327769

Code: 327769

Ref #: 316915332584

Trans ID: 46516050004686

App Name: VISA CREDIT

OID: A0000000021010

TID: 585000000000

ISL: 0000

OTL: 0000

TC: 6D9E2FA2DD13F476

TAD: 06011205000000

Thank you!

Please come again.

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