



Manager: Linda Barder

Business Purpose: Cheltenham Fire

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.35

Card Purchase Date: Jan-21-2020

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	\$42.35		57225	Marketing Expense	Cheltenham Fire Event	\$42.35

A TASTE OF PHILLY  
100 N. EASTON RD  
GLASSBORO NJ 07038  
201-585-5880  
01/21/2020 13:19  
Sale  
Trans #: 6 Batch #: 917  
VISA \*\*\*\*\*5767 .00P  
AMOUNT: \$42.35  
TIP AMT: \$-----  
TOTAL AMT: \$-----  
Resp: CAPTURE  
Code: 750008  
Ref #: 00440677  
CVV Exp: P-Not Processed  
App Name: Visa Credit  
AID: A000000001010  
TVR: 8080008800  
TSL: 6800  
Thank You  
Please Come Again!  
CUSTOMER COPY