



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.42

Card Purchase Date: Jun-26-2025

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	\$106.42		57230	Food/Coffee Service	Leasing lunch	\$106.42

57 Mama's Diner
Cheltenham Ave
19012
215-482-1886

06/26/2025 11:03

Sale

Trans #: 50 Batch #: 633

CREDIT CARD

Visa CHIP READ

Entry Type: CONTACTLESS

*****6055 **/**

Base Amount: USD \$101.42

TIP AMT: \$ 5.00

Total Amount: \$ 106.42

Resp: APPROVAL 425284

Code: 425284

Ref #: 51771538862

TransID: 305177551014306

App Name: VISA CREDIT

APP: 0000000051010

TYPE: 00000000000

PTC: 0000

IC: A02F000C30709105

IND: 06011203A00000