



Manager: Linda Barder

Business Purpose: employee breakfast

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.55

Card Purchase Date: Aug-30-2025

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           | \$72.55       |                | 57230        | Food/Coffee Service | Employee breakfast | \$72.55           |

Mama's Diner  
271 Charleston Ave  
Columbia, PA 17612  
610-752-1888  
08/30/2025 11:29  
Sale  
Trans #: 77 Batch #: 698  
CREDIT CARD CHIP READ  
CARD Type: CONTACTLESS  
\*\*\*\*\*5767 \*\*\*\*  
Base Amount: USD 572.55

TIP AMT: \$-----  
Total Amount: USD  
\$-----

Resp: APPROVAL 433566  
Code: 5242156754  
Ref #: 585242567574154  
TransID: 585242567574154  
Card Name: BISA CREDIT  
EXP: 08/2025-08/2025  
ISS: 0000000000000000  
STC: 2020BT586344433  
IC: 0000000000000000  
IAD: 0000000000000000

Thank you!  
Please come again.  
CUSTOMER COPY