



Manager: Lori Kolinchak

Business Purpose: event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.99

Card Purchase Date: Jul-20-2025

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
Meadowbrook	Split Evenly	\$9.99		57290	Resident Activities	Delivery table clothes	\$9.99

TRANSACTION DETAIL

TRANSACTION DETAIL

Table Cloth
event

Summary of Required Payments	Payment Due Date	Minimum Payment Due
July 2025 Statement	August 26, 2025	\$964.49

Fees Charged

Fees Charged	Interest Charged	
Total Fees for this period	\$5.00	Interest Charge on Purchases
		\$0.00

Charge Summary					
Your Annual Percentage Rate (APR) is the annual interest rate on your account. (1) Variable rate. (2) Fixed rate.					
	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days/Rate Used	Interest Charged
Purchases	18.99%	N/A	\$0.00	31	\$0.00
Cash Advance	18.99%	N/A	\$0.00	31	\$0.00