



Manager: Doris Scipio

Business Purpose: Flowers

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.00

Card Purchase Date: Jun-28-2024

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
Mt. Airy Place	Split Evenly	\$44.00		56131	Landscaping Supplies	Flowers	\$44.00



LINDY PROPERTY MANAGEMENT
Account number ending in 7585
Transactions for federal checks ending 07/03/

TRANSACTION DETAIL

Transactions				
Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits (DB)
06-28	07-01	2413246418000320708772	PREDICIA JUNCTION CREDIT CAR CHARGE	\$44.00
06-28	07-01	2413246418000320708803	PREDICIA JUNCTION CREDIT CAR CHARGE	\$26.00
07-16	07-17	240552240000193118366653	LAF PARKING MERRILL FLASH PARKING FEE	\$38.00
07-23	07-23	744180004200007205051168	ONLINE PAYMENT THANK YOU	\$754.17 CR
07-23	07-24	2413200420000630552273	FRESICA PIZZA WYNNOTE CA	\$161.52
07-23	07-24	2405522400003717890007	LAF PARKING MERRILL FLASH PARKING FEE	\$28.00
07-26	07-26	24055224000036738738833	LAF PARKING MERRILL FLASH PARKING FEE	\$28.00

Summary of Required Payments	Payment Due Date	Minimum Payment Due
2019-2020 School Year	August 15, 2019	\$1,000.00

Fees Charged		Interest Charged	
Total Fees for this period	\$0.00	Interest Charge on Purchases	\$0.00
		Interest Charge on Cash Advances	\$0.00
		Interest Charge on Balance Transfers	\$0.00
		Total Interest for this Period	\$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 Purchases APR Expiration Date	Balance Subject to Interest Rate	Days Late Used	Interest Charge
Purchases 10.99%	NA	\$0.00	33	\$0.00
Cash Advance 10.99%	NA	\$0.00	33	\$0.00

2024 Total Year-to-Date	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00

Contact Information		
<p>Contact us online cardinfo.com</p>	<p>Talk To Us 800-619-6249 We accept calls made through</p>	<p>Mail Payments To FICO® P.O. Box 2018</p>