



Manager: Doris Scipio

Business Purpose: Flowers

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$241.70

Card Purchase Date: May-22-2020

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
Gardens of Mt. Airy	Split Evenly	\$241.70		56131	Landscaping Supplies	Flowers	\$241.70

Account Summary

Previous Balance	\$0.00
Payments	\$0.00
Charges	\$241.70
Current Balance	\$241.70

Payment Information

New Balance: \$241.70
 Minimum Payment Due: \$12.09
 Payment Due Date: 06/01/2020

Customer Service
 Call: Toll Free 1-800-819-4240
 Visit: www.firsttrustbank.com/info

Transaction Detail

Date	Description	Amount	Balance
5/22/20	LANDSCAPING SUPPLIES	\$241.70	\$241.70

Summary of Required Payments

May 2020 STATEMENT: \$241.70
 June 2020 STATEMENT: \$241.70

Charge Summary

Charge	Amount	Rate	Interest
Annual Percentage Rate (APR)	19.99%		
Monthly Payment	\$12.09		

Additional Information Regarding Your Account

An Easier Way to Pay Your Bill!
 Text or email us at 1-800-819-4240. No hassle. No forgetting to send a payment for phone, internet, water, utilities. And, no worries about your payment being lost or misapplied in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!