



Manager: Lori Kolinchak

Business Purpose: entry gate system

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$955.12

Card Purchase Date: Jun-10-2025

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	\$955.12		57295	Software & Software Services	Cut off for non payment	\$955.12

Click here to report any suspicious emails

Hi Lori Kolinchak,

This is a receipt for a payment of \$955.12.

Document Number	Amount
0098437	\$955.12

Total Amount **\$955.12**

Transaction Number	FXQAJ8BUBA
UTC Transaction Date	6/10/2025 7:26:43 PM
Local Transaction Date	6/10/2025 3:26:43 PM
Timezone	America/New_York
Payment Method	Visa ****4821