



Manager: Stephen Cicala

Business Purpose: CAM renew and reinstate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.00

Card Purchase Date: May-06-2022

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
450 Green Apartments	Split Evenly	\$150.00		57210	Licenses and Fees	Stephen Cicala CAM renewal	\$150.00

			
Payment Summary Wells Fargo Bank, National Association Member FDIC Equal Housing Opportunity			
Payment Summary This statement is for your monthly payment(s). A copy of this request will be emailed to you. Please send this page for your records.			
Order Summary			
Order Number: 0000000000	Order Date: 00/00/0000	Payment Method: Credit Card	
Destination Renewals			
Destination	Term	Balance	
Order Renewal	00/01/2021 - 00/00/2021	\$1,000.00	
Card Payment(s)		-\$50.00	
Payment Total		Practical Payments	\$1,000.00
		Balance	\$0.00