Manager: Stephen Cicala

Business Purpose: Stephen Cicala- CAM renewal

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $100.00

Card Purchase Date: Dec-13-2023

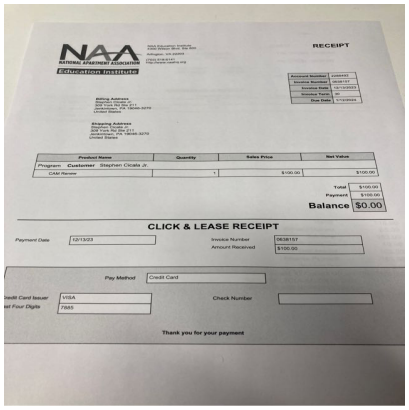
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	$100.00		57176	Dues and Subscriptions	Stephen Cicala- CAM renewal	$100.00



NAA
National Apartment Association
Education Institute

RECEIPT

Account Number	2000003
Invoice Number	0638157
Invoice Date	12/13/2023
Invoice Total	$100.00
Due Date	1/12/2024

Billing Address
Stephen Cicala Jr
308 York Rd Ste 211
Jenkintown, PA 19046-3270
United States

Shipping Address
Stephen Cicala Jr
308 York Rd Ste 211
Jenkintown, PA 19046-3270
United States

Product Name	Quantity	Sales Price	Net Value
Program: **Customer** Stephen Cicala Jr.			
CAM Renew	1	$100.00	$100.00

Total $100.00
Payment $100.00
Balance $0.00

CLICK & LEASE RECEIPT

Payment Date 12/13/23
Invoice Number 0638157
Amount Received $100.00

Pay Method Credit Card

redit Card Issuer VISA
st Four Digits 7885

Check Number

Thank you for your payment