



Dear Leonie,

ClickPay appreciates you as a customer and values your business. Your feedback is important to us and will be used to improve our support processes. Please take a moment to complete our [Customer Satisfaction survey](#). Your service request SF11423845 has been closed with the following resolution:

Please see confirmation of the two payments made.

Management:FirstService Residential New York Rentals

Payer:Stoute, Leonie(SYSTEM)

Payment Amount:\$3,125.00

Service fee:\$92.19

Total Amount:\$3,217.19

Transaction Date:08/01/2023 11:35:32 AM EST

Merchant Name:QB Development Owner LLC - 9409res - FMR (CM)

Merchant Tag:LTL-FirstMonthRent

Confirmation Number:T2308011135_CW4JK0

Auth Number:8585551822

Transaction Type:Fee Collection Payments

Charge/Credit:Charge

Payment Option:VISA - 4065

Funding Code:1

Processing Status:Authorized

Settlement Account:A13/NMI

Set.ACC Deposit Date:not set

Deposit Date:not set

Expected Deposit Date:2023-08-04

SubID/LocId:F6009

Comment:

[46-09](#) t0060044 \$3,125.00 QB Rent 166453347 {"source":"On-
[69th](#) Development Site","mode": "
[Street,](#)

[#1009W,](#)
[Queens,](#)
[NY](#)

Owner LLC -
9409res

live","lease_id":66158023,"
invitation_id":99862}

* All Transactions are listed in EST time

Management:FirstService Residential New York Rentals

Payer:Stoute, Leonie (SYSTEM)

Payment Amount:\$1,562.50

Service fee:\$46.09

Total Amount:\$1,608.59

Transaction Date:08/01/2023 11:35:30 AM EST

Merchant Name:QB Development Owner LLC - 9409res - SecDep (CM)

Merchant Tag:LTL-SecurityDeposit

Confirmation Number:T2308011135_IQ8YO3

Auth Number:8585551606

Transaction Type:Fee Collection Payments

Charge/Credit:Charge

Payment Option:VISA - 4065

Funding Code:1

Processing Status:Authorized

Settlement Account:A13/NMI

Set.ACC Deposit Date:not set

Deposit Date:not set

Expected Deposit Date:2023-08-04

SubID/LocId:IYDPG

Comment:

[46-09](#)

[69th](#)

[Street,](#)

[#1009W,](#)

[Queens,](#)

[NY](#)

t0060044 \$1,562.50 QB
Development Security
Owner LLC - Deposit 166453342
9409res

{"source":"On-
Site","mode":
live","lease_id":66158023,"
invitation_id":99862}

* All Transactions are listed in EST time

Account Name: FirstService Residential New York Rentals
Account Number:

Parent Account Name: FirstService Residential NEW YORK
Product: ClickPaySubject: ClickPay: Payment Confirmation
Issue Detail: [46-09, 69th Street](#) 1009W
Queens NY 11377

You need the confirmation of the payments made.

If you need additional help, please contact us by responding to this e-mail or by calling us at 800-533-7901 with the request number above.