



Manager: Frank Baer

Business Purpose: CAM renewal

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Aug-23-2021

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
Towers at Wyncote	Split Evenly	\$100.00		57176	Dues and Subscriptions	CAM renew	\$100.00

Frank Baer

From: Frank Baer <fbear@lindycomm.com>  
Sent: Monday, August 23, 2021 2:20 PM  
To: Frank Baer  
Subject: Paid Order Confirmation

Sent from my iPhone

Begin forwarded message:

From: National Apartment Association <education@naahq.org>  
Date: August 23, 2021 at 2:13:13 PM EDT  
To: Baer, Frank <fbear@lindycomm.com>  
Subject: Order Confirmation

NAA

NATIONAL APARTMENT ASSOCIATION

Education Institute

NAA Education Institute

Hello Frank Baer,

Thank you for your order. Below you will find a summary of the order information.

Order Information

Your Order #: Order 0379056  
Order Date: 8/23/2021  
Order Total: \$1100.00

Billing Contact  
Frank Baer  
Lindy Communities

Order Summary

Program purchases for Frank Baer

Unit Price	Quantity	Total Price
	1	

Payment Summary

Your order has been successfully processed. A copy of this receipt will be emailed to you. Please print this page for your records.  
Return to your Education Dashboard <myeducation@naahq.org>

Order Summary

Order Number: 0379056  
Order Date: 8/23/2021  
Payment Method: Credit Card

Designation Renewals

Designation	Term	Balance
Call Review	08/23/2021 - 08/23/2022	\$100.00

Payment Total

Previous Payment	1100.00
Balance	\$0.00