



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: Jul-31-2023

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
Towers at Wyncote	Split Evenly	\$100.00		57210	Licenses and Fees	Annual CAM renew	\$100.00

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Frank Bear

From: National Apartment Association <clientsolutions@naahq.org>
Sent: Monday, May 13, 2023 4:41 PM
To: Frank Bear <clientsolutions@naahq.org>
Subject: Order Confirmation

NAA

NATIONAL APARTMENT ASSOCIATION

EDUCATION INSTITUTE

NAA Education Institute

Hello Frank Bear,

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

Order Information
Your Order #: Order 0616394
Order Date: 5/13/2023
Order Total: \$100.00

Billing Contact
Frank Bear
The Towers At Wyncoke

Order Summary

	Unit Price	Quantity	Total Price
Program purchases for Frank Bear			
CAM Renewal	\$100.00	1	\$100.00
Subtotal:			\$100.00
Tax:			\$0.00

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National Apartment Association

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](#).

Order Summary

Order Number: 0616394 Order Date: 07/13/2023 Payment Method: Credit Card

Designation Renewals

Designation	Term	Balance
CAM Renewal	06/30/2023 - 06/30/2024	\$100.00

Payment Total

Previous Payments	Balance
	\$100.00
	\$0.00