



Manager: Frank Baer

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$229.00

Card Purchase Date: Dec-01-2025

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	\$229.00		57169	Computer Expenses	Fitness on demand	\$229.00

Frank Beer

From:

FitnessOnDemand <info@fitnessondemand47.com>

Sent:

Monday, December 1, 2025 1:08 AM

To:

Frank Beer; Linda Bender

Subject:

Your FitnessOnDemand payment - The Towers at Wyncote - Customer ID 213717

Attachments:

invoice_68904.pdf

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.

Your payment was successful

Hi ,

We have received your payment. Thank you. We hope you're enjoying your FitnessOnDemand subscription!

Payment date

01-Dec-2025 00:07:02 CST

Invoice amount

\$229.00

Payment method

card ending with 6055

Your Subscription

106526

FitnessOnDemand / Premium \$229.00

Billing Address

Linda Bender
info@fitnessondemand47.com
8881 Lincoln Pike
Wyncote, Pennsylvania 19095
United States

1