



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: Feb-01-2026

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 in demand	\$229.00



Please send payments to:
 Payment Dept.
 10000 W. 16th Ave.
 Suite 1000
 Denver, CO 80202
 Tel: 303.755.1000
 Fax: 303.755.1001
 Email: payments@fitnessondemand.com

INVOICE

Invoice #: 17148
 Invoice Date: 04/18/2016
 Invoice Amount: \$229.00 USD
 Currency: USD
 PAX:

Fitness On Demand 10000 W. 16th Ave. Suite 1000 Denver, CO 80202 Tel: 303.755.1000 Fax: 303.755.1001 Email: payments@fitnessondemand.com	Payment Information Billing Period: 04/01 to 04/18, 2016 Your Billing Cycle: Monthly Invoice #17148	Amount Due \$229.00
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**This amount is calculated based on the taxable amount which may vary based on the location used in your country.

REMARKS
 \$229.00 (USD) was paid on 07/06/2016 (USD) by this card ending 8955.

NOTES
 All payments are due upon receipt. If submitting payment through ACH/bank, please forward remittance advice to payments@fitnessondemand.com. Thank you!

Fitness On Demand - Platinum Sub Total PENNSYLVANIA (Local) before tax* Tax Payment Amount Due (USD)	\$128.00 \$229.00 \$0.00 \$229.00 \$229.00 \$0.00
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