



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: Apr-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 on demand | \$229.00 |



INVOICE

Please send payments to:
Request Mail (RPT)
Fitness On Demand LLC
PO Box 80752
Philadelphia, PA 19186-0752

Company: FitnessOnDemand
Fitness On Demand LLC
Lockers 80752A
1700 Energy Park Drive
PO Box 80752
PA Reg # 86-1700889

REG ID:
This Terms of Service
8045 Lockers
Company: Pennsylvania 19225
Company:
L.farver@fitnessondemand.com

Invoice #: 7841
Invoice Date: Apr 01, 2016
Invoice Amount: \$229.00 USD
Comments: D: 212717
PAID

Subscription
ID: 16036
Billing Period: Apr 01 to Apr 30, 2016
Invoice Period: Apr 01, 2016
ZINVO: 16036

| description | amount (USD) |
|---|--------------|
| FitnessOnDemand - Platinum | \$229.00 |
| Sub Total | \$229.00 |
| PENNSYLVANIA (state) Seller Util ¹ | \$0.00 |
| Total | \$229.00 |
| Payments | (\$229.00) |
| Amount Due (USD) | \$0.00 |

*This amount is calculated based on the taxable amount which may vary based on the taxation laws in your country.

PAYMENTS
\$229.00 (USD) was paid on 01 Apr, 2016 00:31 CDT by Visa card ending 6055.

NOTES
Addresses are due upon receipt. If submitting payment through ACH, please forward remittance advice to billing@fitnessondemand.com. Thank you.