



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: Oct-01-2023

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	\$229.00		57169	Computer Expenses	Monthly fitness on demand	\$229.00



**INVOICE**  
Invoice # 38845  
Invoice Date Oct 01, 2023  
Invoice Amount \$123.00 (USD)

Please remit payments to:  
Feneston On Demand, LLC  
PO Box 85172  
Minneapolis, MN 55485-1273

HELD TO  
 THE TOWN OF BYRONCE  
 1441 LINDSEY PALE  
 BYRONCE, MICHIGAN 49705  
 UNITED STATES  
 248-667-6700  
 248-667-6700@earthlink.net

ID: 594356  
 Billing Period: 04/01 to 04/30, 2022  
 Next Billing Date: May 01, 2023  
 248-667-6700  
 166163

DESCRIPTION	AMOUNT PAID
FreeOnDemand - Platinum	\$229.00

Payments	15229.00
Amount Due (USD)	\$0.00

\$1228.00 was paid on 01 Oct. 2013 02:05 COT by Visa card ending 6055