



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: \$199.95

Card Purchase Date: Aug-01-2021

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	\$199.95		57169	Computer Expenses	Gym FOD	\$199.95

Receipt

Receipt Number: 105956117
Fitness On Demand is [2000]
2411 Capitol Blvd,
Channahon, Illinois, 61017,
Contact Email: info@fitnessondemand.com
Contact Phone: 815-398-6638

Paid On Date: Sunday, August 1, 2021 7:05:00 AM
F00106939 The Terrors at Wyrdate

		Amount		For		Total	
Invoice Number	Items	Qty	Amount	Invoice	Amount (\$)		Paid Amount
10112433321	Balance	1	139.95	0.00	139.95		139.95
Total Paid Amount					139.95		139.95
Payment Method							
Charge	[XXXXXXXXXXXXXXXXXXXX0003]						
Card Exp							Amount (\$)
							139.95
Notes							