



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: Apr-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	Fitness on demand monthly fee	\$199.95

Receipt Number: 102125003

Printed On Demand 05/15/2005

2411 100th Blvd

Channahon, Illinois 61017

Customer Service

Contact Phone: 815-398-8618

Receipt

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2411 100th Blvd

Channahon, Illinois 61017

Customer Service

Contact Phone: 815-398-8618

Invoice Number	Item	Qty	Amount	Amount	Total	Amount	Amount
1011251003	Revenue	1	179.95	100	80.95	179.95	179.95
Total Paid Amount						179.95	179.95
Payment Method							179.95
Card # 1234 5678 9010 1111							179.95
Card Exp. 12/31/05							179.95
Card Sec. 1234 5678 9010 1111							179.95
Merchant							179.95