



Manager: Melissa Verdon

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.

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
Gateway Towers	Split Evenly	\$99.00		57290	Resident Activities	Fitness on demand	\$99.00



INVOICE

Please remit payments to:

FitOn Demand LLC
PO Box 300144
Chicago, IL 60630-0144
Overnight Facilities, Inc.
FitOn Demand LLC
Lockbox 802024
1000 Energy Park Drive
St. Paul, MN 55115
Tax Reg # 16-1753099

Invoice # 72826
Invoice Date: Apr 31, 2026
Invoice Amount: \$99.00 (USD)
Customer ID: 21447
PAID

BILLS TO
Michelle Weaver
Customer Service
2000 Commerce Drive
Pittsburgh, Pennsylvania 15145
1-724-662-2266

SUBSCRIPTION
ID: 107183
Billing Period: Apr 01 to Apr 30, 2026
Next Billing Date: May 01, 2026
ZoneID: 107183

DESCRIPTION	AMOUNT DUE
BASIC	\$99.00
FLEX - 50 USERS (USD)	\$0.00
	Sub Total \$99.00
	PENNSYLVANIA (state) Seller Use* \$0.00
	Total \$99.00
	Payments: \$99.00
	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
\$99.00 (USD) was paid on 01 Apr, 2026 00:45 CDT by Visa card ending 3953.

NOTES
All invoices are due upon receipt. If submitting payment through ACH/eave, please forward remittance advice to info@fitondemand.com. Thank you.