



Manager: Melissa Verdon

Business Purpose: FOD

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.00

Card Purchase Date: Mar-01-2025

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	FOD	\$99.00



Please find payment to:
Fitness On Demand, LLC
PO Box 433 373
Minneapolis, MN 55480-1373

Please send international payments to:
FitnessOnDemand
C/O Billco Insurance
2611 South 15th St
Charleston, West Virginia 25317
Tax Reg # 00-0077663

Bill to:
Melissa Verdon
Country Towers
2000 Gateway Drive
Philadelphia, Pennsylvania 19145
United States
+1 215 463 5566

INVOICE

Invoice # 58642
Invoice Date Mar 01, 2025
Invoice Amount \$99.00 (USD)
Customer ID 214347

PAID

SUBSCRIPTION
ID 107163
Billing Period Mar 01 to Mar 31, 2025
Next Billing Date Apr 01, 2025
ZoneID 107163

DESCRIPTION	AMOUNT (USD)
BASIC	\$99.00
FLEX-50 USERS (US)	\$0.00
Sub Total	\$99.00
PENNSYLVANIA (state) Seller Use*	\$0.00
Total	\$99.00
Payments (\$99.00)	\$0.00

CT Add to Account