Manager: Melissa Verdon

Business Purpose: Fitness on demand

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $99

Card Purchase Date: Dec-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	Fitness on demand	$99.00

FITNESS ON DEMAND

Please remit payments to:
Fitness On Demand, LLC
PO Box 851373
Minneapolis, MN 55485-1373

Please remit international payments to:
FitnessOnDemand
C/O Billing Department
2411 Galpin Ct, #110
Chanhassen, Minnesota 55317
Tax Reg # : **80-0827663**

INVOICE

Invoice # **69460**
Invoice Date **Dec 01, 2025**
Invoice Amount **$99.00 (USD)**
Customer ID **214347**
PAID

BILLED TO
Melissa Verdon
Gateway Towers
3900 Gateway Drive
Philadelphia, Pennsylvania 19145
United States
+1 215 463 5566

SUBSCRIPTION
ID **107163**
Billing Period **Dec 01 to Dec 31, 2025**
Next Billing Date **Jan 01, 2026**
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)
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 Dec, 2025 00:42 CST by Visa card ending 3953.

NOTES

All invoices are due upon receipt. If submitting payment through ACH/wire, please forward remittance advice to billing@fitnessondemand247.com. Thank you.