



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

Card Purchase Date: Jan-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

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Gateway Towers	Split Evenly	\$99.00		57290	Resident Activities	Fitness on demand	\$99.00



INVOICE

Regular Mail USPS  
Fitness on Demand LLC  
PO Box 880024  
Memphis, TN 38188-0024

Invoice # 70320  
Invoice Date Jan 01, 2026  
Invoice Amount \$99.00(USD)  
Customer ID 314847  
PAID

Overnight FedEx/UPS  
Fitness on Demand LLC  
1200 Chandler Park Drive  
PO Box 463370  
Tax ID # 46-4637063

SUBSCRIPTION  
ID: 107143  
Billing Period: Jan 01 to Jan 31, 2026  
Next Billing Date: Feb 01, 2026  
ZoneID: 107143

Member ID:  
Member Name:  
Company Name:  
Billing Address:  
Billing City:  
Billing State:  
Billing Zip:

Subscription	Amount (USD)
Basic	\$99.00
FLEX - 50 USRSR (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.

REMARKS  
\$99.00 (USD) was paid on 01 Jan 2026 09:26 CST by your card ending 3923.

NOTES  
All amounts are due upon receipt. If submitting payment through ACH here, please forward remittance advice to [billing@fitnessondemand.com](mailto:billing@fitnessondemand.com). Thank you.