



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: Mar-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



Please send payments to:

Regular Mail USPS  
Fitness on Demand LLC  
PO Box 30076  
Minneapolis, MN 55488-0076

Quarterly Bill Cycle:  
Fitness on Demand LLC  
London 800764  
1400 Long Walk Drive  
50 Park Ave 45th Fl  
Tel: New York NY 10022

BILL TO:  
Mallory Verdon  
Ogilvy & Mather  
PO Box 30076  
Philadelphia, Pennsylvania 19186  
United States  
+1 215 963 5366

**INVOICE**

Invoice # 72603  
Invoice Date: Mar 01, 2026  
Invoice Amount: \$99.00 (USD)  
Customer ID: 214347  
PAID

SUBSCRIPTION  
ID: 107163  
Billing Period: Mar 01 to Mar 31, 2026  
Next Billing Date: Apr 01, 2026  
ZoneID: 107143

DESCRIPTION	AMOUNT DUE
<b>BASIC</b>	<b>\$99.00</b>
<b>FLEX - 50 USERS (USD)</b>	<b>\$0.00</b>
	Sub Total \$99.00
PENNSYLVANIA (State) Seller's use*	\$0.00
	Total \$99.00
	Payments (\$99.00)
	<b>Amount Due (USD) \$0.00</b>

\*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 Mar 2026 09:32 CST by Visa card ending 9933

**NOTES**

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