



ORLAND PARK

HEALTH & FITNESS CENTER

PAYROLL SUMMARY

FEBRUARY 2026

| | PAYROLL DATE 2/13/2026 | PAYROLL DATE 2/27/2026 | TOTAL |
|---|---------------------------|---------------------------|-------------------|
| DAYFORCE REGISTER TOTAL (3RD PARTY PROCESSOR) | 57,075.34 | 64,458.70 | 121,534.04 |
| PWM INTER COMPANY TRANSFERS | (28.79) | 149.49 | 120.70 |
| PWM SUPPORT | 6,224.36 | 6,266.17 | 12,490.53 |
| SUB TOTAL: | 63,270.91 | 70,874.36 | 134,145.27 |
| BURDEN | 19,281.30 | 21,527.42 | 40,808.72 |
| TOTAL W/BURDEN | 82,552.21 | 92,401.78 | 174,953.99 |
| MONTHLY SALARY ACCRUAL & REVERSAL | | | 3,297.00 |
| TOTAL PAYROLL EXPENSE | | | 178,250.99 |
| TOTAL G/L TRIAL BALANCE | | | 178,250.99 |
| G/L IMPORT VARIANCE TO TOTAL PAYROLL EXPENSE | | | - |

** does not include payroll process fees & burden*

PREPAID PAYROLL RECONCILIATION

FEBRUARY 2026 PRE-BILL

INVOICE #42334; DATED 1/1/2026 \$ (164,000.00)

2/13/2026 PAYROLL INVOICE 83,552.21

2/27/2026 PAYROLL INVOICE 93,285.28

FEBRUARY 2026 VARIANCE TRUE-UP

INVOICE #42557; DATED 3/2/2026 \$ **12,837.49**

Pay Date: 2/13/2026
 Pay Period: 1/25/2026 - 2/7/2026
 PPN: 04 - 00

Division 1
 (Committed data only)

Run By: 100073
 Commit Date: 2/10/2026 10:39:08 AM
 Run Type: Normal
 Run Number: 10689997

Filtered by: Employees with Current Activity Only, Locations
 Sort By: Employee Name (Last, First)
 Group By: Department

| Power Wellness Management, LLC - 364313590 | | | | | | | | | | | | | | | |
|--|----------------------------|-----------------|--------------------|----------|-----------|-------------|-------------|------------|----------|-----------|--|-----------|------------|-----------|-----------------|
| Pay Run Summary | Earnings | | | | | Taxes | | | | | Deductions | | | | Current Net Pay |
| | Description | Hours | Amount | HoursYTD | AmountYTD | Description | Wages | Amount | WagesYTD | AmountYTD | Description | Scheduled | Amount | AmountYTD | |
| Company Totals | Holiday Differential | | | | | Fed W/H | \$53,277.99 | \$2,488.93 | | | Dental (Pre-Tax) | | \$107.18 | | Net Pay |
| Payments: 81 | Bonus | | \$160.00 | | | FICA EE | \$54,352.37 | \$3,369.82 | | | Arrears Cur.* | | | | \$43,497.06 |
| Employee Count: 81 | Commission | | | | | Fed MWT EE | \$54,352.37 | \$788.12 | | | Arrears Bal.* | --- | | | |
| Male: 23 | Bereavement | | | | | IL W/H | \$53,277.99 | \$2,551.38 | | | Medical (Pre-Tax) | | \$2,159.84 | | |
| Female: 58 | Holiday | | | | | IN W/H | \$69.52 | \$2.05 | | | Arrears Cur.* | | | | |
| | Overtime 1.5 | 16.43 | \$468.72 | | | LkCo W/H | \$69.52 | \$1.04 | | | Arrears Bal.* | --- | | | |
| | Regular | 2,572.23 | \$53,795.78 | | | Emp Total | | \$9,201.34 | | | Vision (Pre-Tax) | | \$42.30 | | |
| | Retro Pay | | \$446.66 | | | ----- | | | | | Arrears Cur.* | | | | |
| | Earned Time Off | 66.75 | \$1,635.68 | | | FICA ER | \$54,352.37 | \$3,369.82 | | | Arrears Bal.* | --- | | | |
| | Holiday OT 1.5 | | | | | ----- | | | | | Health Savings Account (Employee Only) | | \$221.35 | | |
| | Business Interruption | 2.00 | \$65.25 | | | Fed MWT ER | \$54,352.37 | \$788.12 | | | Health Care Flexible Spending Account | | \$192.30 | | |
| | Paid Leave IL | | | | | Fed UT ER | \$45,313.74 | \$271.89 | | | 401(k) Percentage Contribution | | \$1,074.38 | | |
| | Regular SP | 1.50 | \$38.25 | | | IL UT ER | \$54,352.37 | \$1,005.52 | | | Pre Total | | \$3,797.35 | | |
| | TIPS CREDIT CARD | | \$345.00 | | | IL DRT | \$45,313.74 | | | | ----- | | | | |
| | Massage Spa Add-On Service | | \$120.00 | | | ER Total | | \$5,435.35 | | | Current Support | | \$121.46 | | |
| | Cook County Paid Leave IL | | | | | | | | | | State Tax Levy | | | | |
| | Reg Total | 2,658.91 | \$57,075.34 | | | | | | | | Garn Total | | \$121.46 | | |
| | | | | | | | | | | | ----- | | | | |
| | | | | | | | | | | | AD&D | | \$2.03 | | |
| | | | | | | | | | | | Life Employee | | \$60.89 | | |
| | | | | | | | | | | | Arrears Cur.* | | | | |
| | | | | | | | | | | | Arrears Bal.* | --- | | | |
| | | | | | | | | | | | AD&D Family | | \$1.99 | | |
| | | | | | | | | | | | Life Child | | \$0.60 | | |
| | | | | | | | | | | | Life Spouse | | \$8.08 | | |
| | | | | | | | | | | | Pet Insurance | | \$34.17 | | |
| | | | | | | | | | | | 401(k) Roth | | \$350.37 | | |
| | | | | | | | | | | | Percentage Contribution | | | | |
| | | | | | | | | | | | Post Total | | \$458.13 | | |

Filtered by:
 Employees with Current Activity Only
 Locations = OPH-Orland Park Health and Fitness Center

Pay Date: 2/27/2026
 Pay Period: 2/8/2026 - 2/21/2026
 PPN: 05 - 00

Division 1
 (Committed data only)

Run By: 100073
 Commit Date: 2/24/2026 10:01:33 AM
 Run Type: Normal
 Run Number: 10690001

Filtered by: Employees with Current Activity Only, Locations
 Sort By: Employee Name (Last, First)
 Group By: Department

| Power Wellness Management, LLC - 364313590 | | | | | | | | | | | | | | | | |
|--|--|----------------------------|-----------------|--------------------|----------|-----------|-------------|-------------|-------------|----------|------------|--|-----------|------------|-----------------|-------------|
| Pay Run Summary | | Earnings | | | | Taxes | | | | | Deductions | | | | Current Net Pay | |
| | | Description | Hours | Amount | HoursYTD | AmountYTD | Description | Wages | Amount | WagesYTD | AmountYTD | Description | Scheduled | Amount | AmountYTD | Net Pay |
| Company Totals | | Holiday Differential | | | | | Fed W/H | \$60,420.97 | \$3,889.73 | | | Dental (Pre-Tax) | | \$107.18 | | Net Pay |
| Payments: 84 | | Bonus | | \$1,467.00 | | | FICA EE | \$61,735.73 | \$3,827.60 | | | Arrears Cur.* | | | | \$48,283.35 |
| Employee Count: 84 | | Commission | | \$4,677.16 | | | Fed MWT EE | \$61,735.73 | \$895.24 | | | Arrears Bal.* | --- | | | |
| Male: 23 | | Bereavement | | | | | IL W/H | \$60,420.97 | \$2,881.57 | | | Medical (Pre-Tax) | | \$2,159.84 | | |
| Female: 61 | | Holiday | | \$1.88 | | | IN W/H | \$12.36 | \$0.36 | | | Arrears Cur.* | | | | |
| | | Overtime 1.5 | 4.97 | \$123.97 | | | LkCo W/H | \$12.36 | \$0.19 | | | Arrears Bal.* | --- | | | |
| | | Regular | 2,580.53 | \$54,605.03 | | | Emp Total | | \$11,494.69 | | | Vision (Pre-Tax) | | \$42.30 | | |
| | | Retro Pay | | | | | ----- | | | | | Arrears Cur.* | | | | |
| | | Earned Time Off | 126.25 | \$2,861.86 | | | FICA ER | \$61,735.73 | \$3,827.60 | | | Arrears Bal.* | --- | \$221.35 | | |
| | | Holiday OT 1.5 | | | | | ----- | | | | | Health Savings Account (Employee Only) | | \$192.30 | | |
| | | Business Interruption | | | | | Fed MWT ER | \$61,735.73 | \$895.24 | | | Health Care Flexible Spending Account | | \$1,314.76 | | |
| | | Paid Leave IL | | | | | Fed UT ER | \$39,451.91 | \$236.69 | | | 401(k) Percentage Contribution | | \$4,037.73 | | |
| | | Regular SP | | | | | IL UT ER | \$61,735.73 | \$1,142.13 | | | Pre Total | | | | |
| | | TIPS CREDIT CARD | | \$423.00 | | | IL DRT | \$39,451.91 | | | | ----- | | | | |
| | | Massage Spa Add-On Service | | \$90.00 | | | ER Total | | \$6,101.66 | | | Current Support | | \$121.46 | | |
| | | Cook County Paid Leave IL | 12.00 | \$208.80 | | | | | | | | State Tax Levy | | \$38.17 | | |
| | | Reg Total | 2,723.75 | \$64,458.70 | | | | | | | | Garn Total | | \$159.63 | | |
| | | | | | | | | | | | | ----- | | | | |
| | | | | | | | | | | | | AD&D | | \$2.03 | | |
| | | | | | | | | | | | | Life Employee | | \$60.89 | | |
| | | | | | | | | | | | | Arrears Cur.* | | | | |
| | | | | | | | | | | | | Arrears Bal.* | --- | | | |
| | | | | | | | | | | | | AD&D Family Life Child | | \$1.99 | | |
| | | | | | | | | | | | | Life Spouse | | \$0.60 | | |
| | | | | | | | | | | | | Pet Insurance | | \$8.08 | | |
| | | | | | | | | | | | | 401(k) Roth | | \$34.17 | | |
| | | | | | | | | | | | | Percentage Contribution | | \$375.54 | | |
| | | | | | | | | | | | | Post Total | | \$483.30 | | |

Filtered by:
 Employees with Current Activity Only
 Locations = OPH-Orland Park Health and Fitness Center

SubTotalled By: Department



Power Wellness Management, LLC
851 Oak Creek Drive
Lombard, IL 60148
Phone 630.570.2600

| | |
|--------------|----------|
| Invoice # | 42334 |
| Invoice Date | 1/1/2026 |

| | |
|-------|-----------|
| PO # | |
| Terms | 1/10/2026 |

Bill To:

Charmaine O'Sullivan
Orland Park Health & Fitness Center
15430 West Avenue
Orland Park, IL 60462

Project Name:

Orland Park Health & Fitness Center

Explanation of Services:

Estimated Payroll - February 2026
(2/13/2026 & 2/27/2026)

\$ 164,000.00

141001-1000-028

Total Amount Due:

\$ 164,000.00



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630.570.2600

| | |
|--------------|----------|
| Invoice # | 42557 |
| Invoice Date | 3/2/2026 |

| | |
|-------|--------------|
| PO # | |
| Terms | Upon Receipt |

Bill To:
 Charmaine O'Sullivan
 Orland Park Health & Fitness Center
 15430 West Avenue
 Orland Park, IL 60462

| | |
|---------------|-----------------------|
| Project Name: | February 2026 Payroll |
|---------------|-----------------------|

Explanation of Services:

February 2026 Payroll Estimate \$ 164,000.00

Actual Payroll

| | | |
|--------------------|------------|---------------|
| Pay Date 2/13/2026 | 83,552.21 | |
| Pay Date 2/27/2026 | 93,285.28 | |
| | 176,837.49 | \$ 176,837.49 |

141001-1000-028

True-Up \$ 12,837.49

Total Amount Due: \$ 12,837.49



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630-785-5056 Fax 630-785-5057

| | |
|---------------|------------------|
| Invoice # | 42557 |
| Date: | 3/2/2026 |
| Payment Terms | Due Upon Receipt |

Payroll Billings for Orland Park Health & Fitness Center
 January 25, 2026 to February 7, 2026 (Hourly)
 February 1, 2026 to February 14, 2026 (Exempt)
February 13, 2026 - Paydate

| Description | Dept | Hours | Salary | Burden | Total |
|--|------|---------------|---------------------|--------------------|---------------------|
| 1002 - Center Director | 1002 | 80.00 | \$ 2,960.77 | \$ 888.23 | \$ 3,849.00 |
| 1006 - Operations Manager | 1006 | 80.00 | 2,346.15 | \$ 703.85 | \$ 3,050.00 |
| 1020 - Payroll | 1020 | - | 769.23 | \$ 230.77 | 1,000.00 |
| 1050 - Power Wellness Support | 1050 | - | 6,224.36 | \$ 1,867.31 | 8,091.67 |
| 1054 - Admin/Accounting Coordinator | 1054 | 67.00 | 1,809.00 | \$ 542.70 | 2,351.70 |
| 1060 - Manager on Duty | 1060 | 33.50 | 608.11 | \$ 182.43 | 790.54 |
| 1061 - Manager on Duty Assistance | 1061 | 31.25 | 602.57 | \$ 180.77 | 783.34 |
| 1105 - Educator Class | 1105 | 2.50 | 82.88 | \$ 24.86 | 107.74 |
| Administrative | | 294.25 | \$ 15,403.07 | \$ 4,620.92 | \$ 20,023.99 |
| 2000 - Member Services Associate | 2000 | 264.25 | 4,122.17 | 1,236.65 | 5,358.82 |
| 2016 - Member Services Manager | 2016 | 80.00 | 1,961.54 | 588.46 | 2,550.00 |
| 2020 - Sales Lead | 2020 | 72.25 | 1,234.74 | 370.42 | 1,605.16 |
| 2021 - Sales Associate | 2021 | 97.50 | 1,476.25 | 442.88 | 1,919.13 |
| Member Services | | 514.00 | \$ 8,794.70 | \$ 2,638.41 | \$ 11,433.11 |
| 3000 - Fitness Specialist | 3000 | 187.00 | 3,048.22 | 914.47 | 3,962.69 |
| 3003 - Fitness Supervisor | 3003 | 45.50 | 888.54 | 266.56 | 1,155.10 |
| 3010 - Fitness Non-direct | 3010 | 0.50 | 7.72 | 2.32 | 10.04 |
| 3019 - Swim Instructor | 3019 | 7.00 | 169.80 | 50.94 | 220.74 |
| 3030 - Group Exercise Instructor | 3030 | 112.00 | 3,836.91 | 1,151.07 | 4,987.98 |
| 3032 - Group Exercise Supervisor | 3032 | 47.00 | 1,243.92 | 373.18 | 1,617.10 |
| 3034 - Fitness Assistant | 3034 | 68.50 | 1,086.34 | 325.90 | 1,412.24 |
| 3035 - Pilates Instructor | 3035 | 6.00 | 292.26 | 87.68 | 379.94 |
| 3036 - Yoga Instructor | 3036 | 26.00 | 1,013.13 | 303.94 | 1,317.07 |
| 3045 - Fitness Special Program Rate 1 | 3045 | 14.50 | 413.00 | 123.90 | 536.90 |
| 3047 - Fitness Special Program Rate 3 | 3047 | 14.00 | 564.40 | 169.32 | 733.72 |
| 3054 - Meditation Instructor | 3054 | 6.00 | 277.26 | 83.18 | 360.44 |
| 3219 - Wellness Navigator | 3219 | 60.50 | 1,138.44 | 341.53 | 1,479.97 |
| 3230 - Fitness & MI Fitness Floor | 3230 | 14.50 | 239.12 | 71.74 | 310.86 |
| 3270 - Fitness & MI PT | 3270 | 14.00 | 373.31 | 111.99 | 485.30 |
| Fitness | | 623.00 | \$ 14,592.37 | \$ 4,377.72 | \$ 18,970.09 |
| 5000 - Environmental Services Associate | 5000 | 583.43 | 9,394.34 | 2,818.30 | 12,212.64 |
| 5014 - Environmental Services Lead | 5014 | 57.00 | 983.25 | 294.98 | 1,278.23 |
| 5015 - Environmental Services Technician | 5015 | 65.50 | 1,113.50 | 334.05 | 1,447.55 |
| 5016 - Facilities Engineer | 5016 | 80.00 | 2,927.43 | 878.23 | 3,805.66 |
| Environmental | | 785.93 | \$ 14,418.52 | \$ 4,325.56 | \$ 18,744.08 |



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630-785-5056 Fax 630-785-5057

| | |
|---------------|------------------|
| Invoice # | 42557 |
| Date: | 3/2/2026 |
| Payment Terms | Due Upon Receipt |

Payroll Billings for Orland Park Health & Fitness Center
 January 25, 2026 to February 7, 2026 (Hourly)
 February 1, 2026 to February 14, 2026 (Exempt)
February 13, 2026 - Paydate

| Description | Dept | Hours | Salary | Burden | Total |
|--|------|-----------------|---------------------|---------------------|---------------------|
| 7000 - Personal Training | 7000 | 143.50 | 3,899.75 | 1,169.93 | 5,069.68 |
| 7003 - Personal Training Rate 3 | 7003 | 5.50 | 218.08 | 65.42 | 283.50 |
| Personal Training | | 149.00 | \$ 4,117.83 | \$ 1,235.35 | \$ 5,353.18 |
| 8000 - Massage Therapist | 8000 | 76.25 | 2,569.45 | 770.84 | 3,340.29 |
| 8001 - Massage Services Cancellation | 8001 | 2.25 | 39.25 | 11.78 | 51.03 |
| 8010 - Massage Non-direct | 8010 | 31.25 | 942.75 | 282.83 | 1,225.58 |
| 8045 - Massage Special Programs | 8045 | 6.00 | 283.00 | 84.90 | 367.90 |
| 8047 - Massage Services Special Programs | 8047 | 1.00 | 50.00 | 15.00 | 65.00 |
| Massage | | 116.75 | \$ 3,884.45 | \$ 1,165.35 | \$ 5,049.80 |
| 9000 - Children's Area Associate | 9000 | 74.25 | 1,135.80 | 340.74 | 1,476.54 |
| 9002 - Children's Area Supervisor | 9002 | 81.23 | 1,392.15 | 417.65 | 1,809.80 |
| 9045 - Children's Area Special Programs | 9045 | 20.50 | 330.04 | 99.01 | 429.05 |
| Children's Area | | 175.98 | \$ 2,857.99 | \$ 857.40 | \$ 3,715.39 |
| Sub-total before transfers | | 2,658.91 | \$ 64,068.93 | \$ 19,220.71 | \$ 83,289.64 |
| 7000 - Personal Trainer | 7000 | 7.50 | 201.98 | 60.59 | 262.57 |
| Location LOY Totals | | 7.50 | \$ 201.98 | \$ 60.59 | \$ 262.57 |
| Division Totals | | 2,666.41 | \$ 64,270.91 | \$ 19,281.30 | \$ 83,552.21 |



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630-785-5056 Fax 630-785-5057

| | |
|---------------|------------------|
| Invoice # | 42557 |
| Date: | 3/2/2026 |
| Payment Terms | Due Upon Receipt |

Payroll Billings for Orland Park Health & Fitness Center
 February 8, 2026 to February 21, 2026 (Hourly)
 February 15, 2026 to February 28, 2026 (Exempt)
February 27, 2026 - Paydate

| Description | Dept | Hours | Salary | Burden | Total |
|--|------|---------------|---------------------|--------------------|---------------------|
| 1002 - Center Director | 1002 | 80.00 | \$ 2,960.77 | \$ 888.23 | \$ 3,849.00 |
| 1006 - Operations Manager | 1006 | 80.00 | 2,696.15 | \$ 808.85 | \$ 3,505.00 |
| 1020 - Payroll | 1020 | - | 769.23 | \$ 230.77 | 1,000.00 |
| 1050 - Power Wellness Support | 1050 | - | 6,266.17 | \$ 1,879.85 | 8,146.02 |
| 1054 - Admin/Accounting Coordinator | 1054 | 65.00 | 2,005.00 | \$ 601.50 | 2,606.50 |
| 1060 - Manager on Duty | 1060 | 37.00 | 651.64 | \$ 195.49 | 847.13 |
| 1061 - Manager on Duty Assistance | 1061 | 32.00 | 615.70 | \$ 184.71 | 800.41 |
| Administrative | | 294.00 | \$ 15,964.66 | \$ 4,789.40 | \$ 20,754.06 |
| 2000 - Member Services Associate | 2000 | 306.25 | 4,776.99 | 1,433.10 | 6,210.09 |
| 2016 - Member Services Manager | 2016 | 80.00 | 2,261.54 | 678.46 | 2,940.00 |
| 2020 - Sales Lead | 2020 | 64.50 | 2,986.35 | 895.91 | 3,882.26 |
| 2021 - Sales Associate | 2021 | 99.00 | 4,037.13 | 1,211.14 | 5,248.27 |
| Member Services | | 549.75 | \$ 14,062.01 | \$ 4,218.61 | \$ 18,280.62 |
| 3000 - Fitness Specialist | 3000 | 201.50 | 3,222.56 | 966.77 | 4,189.33 |
| 3003 - Fitness Supervisor | 3003 | 42.50 | 804.89 | 241.47 | 1,046.36 |
| 3019 - Swim Instructor | 3019 | 3.50 | 84.36 | 25.31 | 109.67 |
| 3030 - Group Exercise Instructor | 3030 | 112.50 | 3,671.57 | 1,101.47 | 4,773.04 |
| 3032 - Group Exercise Supervisor | 3032 | 59.50 | 1,734.36 | 520.31 | 2,254.67 |
| 3034 - Fitness Assistant | 3034 | 61.75 | 986.62 | 295.99 | 1,282.61 |
| 3035 - Pilates Instructor | 3035 | 2.00 | 97.42 | 29.23 | 126.65 |
| 3036 - Yoga Instructor | 3036 | 29.00 | 1,074.13 | 322.24 | 1,396.37 |
| 3045 - Fitness Special Program Rate 1 | 3045 | 12.00 | 352.47 | 105.74 | 458.21 |
| 3047 - Fitness Special Program Rate 3 | 3047 | 15.00 | 612.39 | 183.72 | 796.11 |
| 3054 - Meditation Instuctor | 3054 | 6.00 | 277.26 | 83.18 | 360.44 |
| 3219 - Welness Navigator | 3219 | 64.00 | 1,255.52 | 376.66 | 1,632.18 |
| 3230 - Fitness & MI Fitness Floor | 3230 | 14.00 | 227.12 | 68.14 | 295.26 |
| 3270 - Fitness & MI PT | 3270 | 14.00 | 388.62 | 116.59 | 505.21 |
| Fitness | | 637.25 | \$ 14,789.29 | \$ 4,436.82 | \$ 19,226.11 |
| 5000 - Environmental Services Associate | 5000 | 608.48 | 9,865.09 | 2,959.53 | 12,824.62 |
| 5014 - Environmental Services Lead | 5014 | 62.50 | 1,078.12 | 323.44 | 1,401.56 |
| 5015 - Environmental Services Technician | 5015 | 63.25 | 1,175.25 | 352.58 | 1,527.83 |
| 5016 - Facilities Engineer | 5016 | 80.00 | 2,480.77 | 744.23 | 3,225.00 |
| Environmental | | 814.23 | \$ 14,599.23 | \$ 4,379.78 | \$ 18,979.01 |



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630-785-5056 Fax 630-785-5057

| | |
|---------------|------------------|
| Invoice # | 42557 |
| Date: | 3/2/2026 |
| Payment Terms | Due Upon Receipt |

Payroll Billings for Orland Park Health & Fitness Center
 February 8, 2026 to February 21, 2026 (Hourly)
 February 15, 2026 to February 28, 2026 (Exempt)
February 27, 2026 - Paydate

| Description | Dept | Hours | Salary | Burden | Total |
|--|------|-----------------|---------------------|---------------------|---------------------|
| 7000 - Personal Training | 7000 | 139.50 | 4,450.04 | 1,335.01 | 5,785.05 |
| 7003 - Personal Training Rate 3 | 7003 | 7.00 | 277.15 | 83.15 | 360.30 |
| Personal Training | | 146.50 | \$ 4,727.19 | \$ 1,418.16 | \$ 6,145.35 |
| Remote Coaching | | | 6.94 | 2.08 | 9.02 |
| Remote Coaching | | - | \$ 6.94 | \$ 2.08 | \$ 9.02 |
| 8000 - Massage Therapist | 8000 | 85.75 | 3,166.54 | 949.96 | 4,116.50 |
| 8001 - Massage Services Cancellation | 8001 | 2.00 | 36.25 | 10.88 | 47.13 |
| 8010 - Massage Non-direct | 8010 | 34.50 | 1,077.01 | 323.10 | 1,400.11 |
| 8045 - Massage Special Programs | 8045 | 5.00 | 236.00 | 70.80 | 306.80 |
| 8047 - Massage Services Special Programs | 8047 | 2.00 | 114.50 | 34.35 | 148.85 |
| 8602 - Facial Level 2 | 8602 | 6.00 | 300.00 | 90.00 | 390.00 |
| 8610 - Spa Non-direct | 8610 | 3.00 | 80.50 | 24.15 | 104.65 |
| Massage | | 138.25 | \$ 5,010.80 | \$ 1,503.24 | \$ 6,514.04 |
| 9000 - Children's Area Associate | 9000 | 55.83 | 851.25 | 255.38 | 1,106.63 |
| 9002 - Children's Area Supervisor | 9002 | 79.93 | 1,361.67 | 408.50 | 1,770.17 |
| 9045 - Children's Area Special Programs | 9045 | 8.00 | 128.00 | 38.40 | 166.40 |
| Children's Area | | 143.76 | \$ 2,340.92 | \$ 702.28 | \$ 3,043.20 |
| Sub-total before transfers | | 2,723.74 | \$ 71,501.04 | \$ 21,450.37 | \$ 92,951.41 |
| 3030 - Group Exercise Instructor | 3030 | 1.50 | 46.16 | 13.85 | 60.01 |
| Location CEH Totals | | 1.50 | \$ 46.16 | \$ 13.85 | \$ 60.01 |
| 7000 - Personal Trainer | 7000 | 5.00 | 210.66 | 63.20 | 273.86 |
| Location LOY Totals | | 5.00 | \$ 210.66 | \$ 63.20 | \$ 273.86 |
| Division Totals | | 2,730.24 | \$ 71,757.86 | \$ 21,527.42 | \$ 93,285.28 |

Invoice Payment Selection Listing

Orland Park Health & Fitness Center (VOP)

Division Number: 00 MAIN DIVISION

| Vendor Number/ Invoice Number | Dates | | | Invoice Amount | Discount Applied | Net Amount |
|---|--|------------|----------|----------------|------------------|------------|
| | Invoice | Due | Discount | | | |
| ACCURAT Accurate Industries, Inc. | | | | | | |
| Check Entry Number: 001 | | | | | | |
| INV-I580804 | 8/19/2025 | 8/19/2025 | | 548.00 | 0.00 | 548.00 |
| | Comment: Service Call - Steam Repair | | | | | |
| INV-I580930 | 8/20/2025 | 8/20/2025 | | 929.00 | 0.00 | 929.00 |
| | Comment: Service Call - Steam Repair | | | | | |
| Check Entry 001 Totals: | | | | 1,477.00 | 0.00 | 1,477.00 |
| Vendor ACCURAT Totals: | | | | 1,477.00 | 0.00 | 1,477.00 |
| AMPEST Ampest Exterminating & Wildlife Control | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 26098 | 2/12/2026 | 2/12/2026 | | 249.00 | 0.00 | 249.00 |
| | Comment: Acct# ORL15430 - Monthly Svc Drain/Pest | | | | | |
| Vendor AMPEST Totals: | | | | 249.00 | 0.00 | 249.00 |
| BELLABR Bella Brew Coffee & Beverage | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 736796 | 2/17/2026 | 2/17/2026 | | 370.10 | 0.00 | 370.10 |
| | Comment: Cust # 03863 Coffee Supplies | | | | | |
| 737111 | 3/4/2026 | 3/4/2026 | | 292.77 | 0.00 | 292.77 |
| | Comment: Cust # 03863 Coffee Supplies | | | | | |
| Check Entry 001 Totals: | | | | 662.87 | 0.00 | 662.87 |
| Vendor BELLABR Totals: | | | | 662.87 | 0.00 | 662.87 |
| CHICAGO Chicago Office Tech. Group Inc | | | | | | |
| Check Entry Number: 001 | | | | | | |
| IN6157388 | 10/21/2025 | 10/31/2025 | | 465.48 | 0.00 | 465.48 |
| | Comment: Contract #CN23094-01 (7/25-10/24/25) | | | | | |
| IN6319078 | 1/27/2026 | 2/6/2026 | | 632.97 | 0.00 | 632.97 |
| | Comment: Contract #CN23094-01 (10/25-1/24/26) | | | | | |
| LC6157388 | 1/27/2026 | 2/6/2026 | | 23.27 | 0.00 | 23.27 |
| | Comment: Contract #CN23094-01 Late Charges | | | | | |
| Check Entry 001 Totals: | | | | 1,121.72 | 0.00 | 1,121.72 |
| Vendor CHICAGO Totals: | | | | 1,121.72 | 0.00 | 1,121.72 |
| CJOURDA Carrie Jourdan | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 20260219 | 2/19/2026 | 2/19/2026 | | 869.00 | 0.00 | 869.00 |
| | Comment: Reimb: Yearly Membership Termination | | | | | |
| Vendor CJOURDA Totals: | | | | 869.00 | 0.00 | 869.00 |
| DYNEGY Vistra Vision LLC dba Dynegy Energy Services, LLC | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 030640069028 | 2/4/2026 | 2/4/2026 | | 21,074.52 | 0.00 | 21,074.52 |
| | Comment: Acct # 400002226321 (12/29-1/27/26) | | | | | |
| Vendor DYNEGY Totals: | | | | 21,074.52 | 0.00 | 21,074.52 |
| ECOLAB Ecolab Inc. | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 6357497011 | 2/10/2026 | 3/12/2026 | | 1,500.61 | 0.00 | 1,500.61 |
| | Comment: Bill:503897480-AquaBal | | | | | |
| 6357672895 | 2/19/2026 | 3/21/2026 | | 4,543.68 | 0.00 | 4,543.68 |
| | Comment: Bill:503897480-AquaBal, MurAcid, Hypochl | | | | | |
| Check Entry 001 Totals: | | | | 6,044.29 | 0.00 | 6,044.29 |
| Vendor ECOLAB Totals: | | | | 6,044.29 | 0.00 | 6,044.29 |
| FITNESCO The Fitness Connection CO. dba The Fitness Connect | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 59465 | 2/10/2026 | 3/12/2026 | | 3,204.00 | 0.00 | 3,204.00 |
| | Comment: Svc: Adjst. Bench Crack, Treadmill, PM | | | | | |
| 59545 | 2/27/2026 | 3/29/2026 | | 2,724.75 | 0.00 | 2,724.75 |
| | Comment: PM: Leg Curl, Leg Press, Glute, Row | | | | | |
| 59577 | 3/4/2026 | 4/3/2026 | | 771.00 | 0.00 | 771.00 |
| | Comment: Svc: New Cable, Tube Inserts, New Knob | | | | | |
| Check Entry 001 Totals: | | | | 6,699.75 | 0.00 | 6,699.75 |
| Vendor FITNESCO Totals: | | | | 6,699.75 | 0.00 | 6,699.75 |
| INTEGRITY Integrity Sourcing, LLC | | | | | | |

Invoice Payment Selection Listing

Orland Park Health & Fitness Center (VOP)

Division Number: 00 MAIN DIVISION

| Vendor Number/ Invoice Number | Dates | | | Invoice Amount | Discount Applied | Net Amount |
|---------------------------------------|--|------------|----------|----------------|------------------|------------|
| | Invoice | Due | Discount | | | |
| Check Entry Number: 001 | | | | | | |
| 112158 | 2/13/2026 | 3/15/2026 | | 283.45 | 0.00 | 283.45 |
| | Comment: (9) Sport-Tek Jacket | | | | | |
| 112204 | 2/23/2026 | 3/25/2026 | | 57.95 | 0.00 | 57.95 |
| | Comment: (5) Metal Name Badges | | | | | |
| Check Entry 001 Totals: | | | | 341.40 | 0.00 | 341.40 |
| Vendor INTEGRI Totals: | | | | 341.40 | 0.00 | 341.40 |
| MIDWMEC Midwest Mechanical Group, LLC | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 112181855 | 2/4/2026 | 2/4/2026 | | 500.00 | 0.00 | 500.00 |
| | Comment: Cust #180VOOP1 Repair | | | | | |
| Vendor MIDWMEC Totals: | | | | 500.00 | 0.00 | 500.00 |
| NICORGA Northern Illinois Gas Company | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 20260202 | 2/2/2026 | 2/2/2026 | | 5,697.52 | 0.00 | 5,697.52 |
| | Comment: Acct # 38-92-50-1039 9 (1/2/26-2/2/26) | | | | | |
| 20260303 | 3/3/2026 | 3/3/2026 | | 5,581.43 | 0.00 | 5,581.43 |
| | Comment: Acct # 38-92-50-1039 9 (2/2/26-3/3/26) | | | | | |
| Check Entry 001 Totals: | | | | 11,278.95 | 0.00 | 11,278.95 |
| Vendor NICORGA Totals: | | | | 11,278.95 | 0.00 | 11,278.95 |
| NMIKUZI Nancy Mikuzis | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 20260219 | 2/19/2026 | 2/19/2026 | | 546.00 | 0.00 | 546.00 |
| | Comment: Reimb: Yearly Membership Termination | | | | | |
| Vendor NMIKUZI Totals: | | | | 546.00 | 0.00 | 546.00 |
| PERFORC Performance Chemical & Supply | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 326330 | 12/23/2025 | 12/23/2025 | | 1,251.36 | 0.00 | 1,251.36 |
| | Comment: Cust #72623: Bleach, Detergent, Wipes | | | | | |
| 327975 | 2/5/2026 | 2/5/2026 | | 146.92 | 0.00 | 146.92 |
| | Comment: Cust #72623: Disinfectant Spray | | | | | |
| 328374 | 2/16/2026 | 2/16/2026 | | 1,641.20 | 0.00 | 1,641.20 |
| | Comment: Cust #72623: Disinfectant Spray, Wipes | | | | | |
| 328664 | 2/24/2026 | 2/24/2026 | | 1,421.28 | 0.00 | 1,421.28 |
| | Comment: Cust #72623: Bleach, Detergent, Wipes | | | | | |
| Check Entry 001 Totals: | | | | 4,460.76 | 0.00 | 4,460.76 |
| Vendor PERFORC Totals: | | | | 4,460.76 | 0.00 | 4,460.76 |
| POWER Power Wellness Management LLC | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 0038953-IN | 3/6/2026 | 3/6/2026 | | 4,609.93 | 0.00 | 4,609.93 |
| | Comment: Postage, Postcards, Brochures, Spa Cards | | | | | |
| 25850 | 2/16/2026 | 2/16/2026 | | 5,500.00 | 0.00 | 5,500.00 |
| | Comment: Marketing Services Fee - February 2026 | | | | | |
| 42549 | 2/18/2026 | 2/18/2026 | | 3,505.50 | 0.00 | 3,505.50 |
| | Comment: Software & Licensing Fees - Feb. 2026 | | | | | |
| 42557 | 3/2/2026 | 3/2/2026 | | 12,837.49 | 0.00 | 12,837.49 |
| | Comment: Payroll True-Up - Feb. 2026 | | | | | |
| 42634 | 3/1/2026 | 3/1/2026 | | 164,000.00 | 0.00 | 164,000.00 |
| | Comment: Est. Payroll - April 2026 | | | | | |
| 42637 | 3/1/2026 | 3/1/2026 | | 11,847.00 | 0.00 | 11,847.00 |
| | Comment: Management Fee - April 2026 | | | | | |
| 5033 | 2/28/2026 | 2/28/2026 | | 30.00 | 0.00 | 30.00 |
| | Comment: Monthly Music Service - Feb. 2026 | | | | | |
| 5056 | 2/28/2026 | 2/28/2026 | | 447.30 | 0.00 | 447.30 |
| | Comment: Systems Communications - Feb. 2026 | | | | | |
| Check Entry 001 Totals: | | | | 202,777.22 | 0.00 | 202,777.22 |
| Vendor POWER Totals: | | | | 202,777.22 | 0.00 | 202,777.22 |
| POWERCC Power Wellness Management | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 42615 | 2/25/2026 | 2/25/2026 | | 36,602.28 | 0.00 | 36,602.28 |
| | Comment: Credit Card February 2026 | | | | | |

Invoice Payment Selection Listing

Orland Park Health & Fitness Center (VOP)

Division Number: 00 MAIN DIVISION

| Vendor Number/ Invoice Number | Dates | | Discount | Invoice Amount | Discount Applied | Net Amount |
|---|-----------|-----------|----------|----------------|------------------|------------|
| | Invoice | Due | | | | |
| Vendor POWERCC Totals: | | | | 36,602.28 | 0.00 | 36,602.28 |
| SOLARIS Solaris Roofing Solutions, Inc | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 53529 | 2/6/2026 | 2/6/2026 | | 666.50 | 0.00 | 666.50 |
| Comment: Repair Leak Near Sitting Area | | | | | | |
| Vendor SOLARIS Totals: | | | | 666.50 | 0.00 | 666.50 |
| SOLUTION Solution 3 Graphics OurPrintOrders.com | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 150769 | 3/3/2026 | 3/3/2026 | | 112.05 | 0.00 | 112.05 |
| Comment: Cust #VOPH - Business Cards (750) | | | | | | |
| Vendor SOLUTION Totals: | | | | 112.05 | 0.00 | 112.05 |
| SOUNDDE Sound Design, Inc. | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 2025101952 | 12/4/2025 | 12/4/2025 | | 1,813.00 | 0.00 | 1,813.00 |
| Comment: Power Strip, HDMI Cable, Amplifier | | | | | | |
| Vendor SOUNDDE Totals: | | | | 1,813.00 | 0.00 | 1,813.00 |
| VITALRE Vital Records Holdings, LLC | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 6007359 | 1/31/2026 | 1/31/2026 | | 100.54 | 0.00 | 100.54 |
| Comment: Acct #60115836 CHI2 Shred | | | | | | |
| Vendor VITALRE Totals: | | | | 100.54 | 0.00 | 100.54 |
| XEROXFI Xerox Corporation dba | | | | | | |
| Check Entry Number: 001 | | | | | | |
| 41603589 | 2/9/2026 | 2/24/2026 | | 285.00 | 0.00 | 285.00 |
| Comment: Contract #010-1001412-001 (02/01-02/28) | | | | | | |
| Vendor XEROXFI Totals: | | | | 285.00 | 0.00 | 285.00 |
| Division 00 Totals: | | | | 297,681.85 | 0.00 | 297,681.85 |
| Report Totals: | | | | 297,681.85 | 0.00 | 297,681.85 |

Total number of checks: 20

Total number of checks not printed: 20



INV-I580804

Accurate Industries
 511 Glenn Avenue
 Wheeling, IL, 60090
 Phone: 800-977-8326
 Web: www.accurateindustries.com

Invoice Date: 19-Aug-2025
 Due Date: 18-Sep-2025
 Customer Acct No: 23500951
 Customer Order No.

| BILL TO: | SHIP TO: |
|---|--|
| ORLAND PARK HEALTH & FIT CTR 15430 West Avenue Orland Park IL 60462 United States of America | ORLAND PARK HEALTH & FIT CTR 15430 West Avenue Orland Park IL 60462 Phone: 3314528309 |

| SALES ORDER DATE | TERMS | CONTACT | SHIP VIA | | | |
|--|-------------|-------------|----------|-----------------------------------|------------|----------------|
| | NET 30 | | | | | |
| NO. | QTY.ORDERED | QTY.SHIPPED | QTY.B.O | ITEM NUMBER : DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | 1.00 | 1.00 | | Residential Service Item | .00 | 0.00 |
| 2 | 1.00 | 1.00 | | Field Service Travel Item | .00 | 0.00 |
| 3 | 1.00 | 1.00 | | SERVICE CALL - STEAM REPAIR | 534.00 | 534.00 |
| NOTE: Arrived on site and met with front desk to gain access to the men's boiler. Found boiler to be off, turned boiler on and began testing, upon testing found boiler to trip on high pressure every cycle. Further inspection found the pressure controls to not be receiving voltage and malfunctioning causing the boiler to trip on pressure every time. Will need to return and replace pressure controls | | | | | | |
| 4 | 1.00 | 1.00 | | Materials, Equipment, Consumables | 14.00 | 14.00 |

APPROVED: 02/09/2026 KK
 GL CODE: 651 001 - 5000 - 028

| | |
|-----------|--------|
| SubTotal: | 548.00 |
| Discount: | 0.00 |
| Freight: | 0.00 |
| Tax Due | 0.00 |
| Total: | 548.00 |



INV-I580930

Accurate Industries
 511 Glenn Avenue
 Wheeling, IL, 60090
 Phone: 800-977-8326
 Web: www.accurateindustries.com

Invoice Date: 20-Aug-2025
 Due Date: 19-Sep-2025
 Customer Acct No: 23500951
 Customer Order No.

BILL TO:
 ORLAND PARK HEALTH & FIT CTR
 15430 West Avenue
 Orland Park IL 60462
 United States of America

SHIP TO:
 ORLAND PARK HEALTH & FIT CTR
 15430 West Avenue
 Orland Park IL 60462

 Phone: 3314528309

| SALES ORDER DATE | TERMS | CONTACT | SHIP VIA | | | |
|---|-------------|-------------|----------|-----------------------------------|------------|----------------|
| | NET 30 | | | | | |
| NO. | QTY.ORDERED | QTY.SHIPPED | QTY.B.O | ITEM NUMBER : DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | 1.00 | 1.00 | | Commercial Travel Item | .00 | 0.00 |
| 2 | 1.00 | 1.00 | | Commercial Item for Scheduling | .00 | 0.00 |
| 3 | 1.00 | 1.00 | | SERVICE CALL - STEAM REPAIR | 545.00 | 545.00 |
| NOTE: Arrived on site and gained access to the men's boiler. Began by taking apart and unhooking all electrical components from old pressure control, putting in the new control and hooking up all electrical components, turned on unit and began testing. Brought boiler up to pressure in multiple cycles, steamed the room and found everything in working order at this time. | | | | | | |
| 4 | 1.00 | 1.00 | | Pressure Switch 0-15 psi | 370.00 | 370.00 |
| 5 | 1.00 | 1.00 | | Materials, Equipment, Consumables | 14.00 | 14.00 |

APPROVED: 02/09/2026 KK
 GL CODE: 651001-5000-D28

SubTotal: 929.00
 Discount: 0.00
 Freight: 0.00
 Tax Due: 0.00
 Total: 929.00

Ampest Exterminating & Wildlife Control

1020 W Fullerton Ave, #C
Addison, IL 60101



| Service Date | Invoice # |
|--------------|-----------|
| 2/12/2026 | 26098 |

Bill To:

Orland Park Health & Fitness Center
kkuchenbecker@ophfc.com

Service Location:

Orland Park Health & Fitness Center
15430 West Ave
Orland Park, IL 60462-4661

APPROVED: 02/19/2026 KK
GL CODE: 651001 - 5000 - 028

| Terms | Account # |
|----------------|-----------|
| Due on receipt | ORL15430 |

| Item | Quantity | Description | Rep | Amount |
|---------|----------|---|-------|--------|
| Monthly | 1 | Monthly service for pest and rodent control | Steve | 150.00 |
| Monthly | 1 | Monthly drain treatment | Steve | 99.00 |

| | | | | |
|--------------|--------------|-----------------------------|--------------|----------|
| Phone # | Fax # | THANK YOU FOR THE BUSINESS! | Total | \$249.00 |
| 630-543-3100 | 630-543-5191 | | | |

Balance Due \$249.00



5002 W. 123rd St.
Alsip, IL 60803

Telephone: 708-233-0066
Fax: 708-233-0786
www.bellabrew.com

Invoice / Order : 736796

Request Date : 02/19/2026

Ordered By :

Contact Phone :

Customer PO :

Page : 1 of 1

| | |
|---|--|
| Bill To 03863 | Location 03863 |
| ORLAND PARK HEALTH & FITNESS CENTER 15430 WEST AVE ORLAND PARK, IL 60462-4661 Phone :(708)675-4525 | ORLAND PARK HEALTH & FITNESS CENTER 15430 WEST AVE ORLAND PARK, IL 60462-4661 Phone :(708) 675-4525 |

| Order Date | Salesperson | Division | Payment Terms | Ship Via |
|------------|-------------|----------|---------------|-------------|
| 02/17/2026 | Rocco Dazzo | 200 | NET 14 DAYS | Bob K. DELV |

| Qty | Item Number | UOM | Description | Net | Extended |
|---|-----------------------|-----|------------------------------|--------|----------|
| 1 | *Bella Fuel Surcharge | EA | | 8.00 | 8.00 |
| 1 | 0703701002C | CS | PL FRENCH ROAST 64/2.5 OZ | 142.10 | 142.10 |
| 2 | 12120 | CS | 12J12 12 OZ FOAM CUP 1000 CT | 95.00 | 190.00 |
| 1 | 20100 | CS | 12 3/4 X 5 1/4 FILTER 500 CT | 30.00 | 30.00 |
| <p>APPROVED: 02/19/2026 KK GL CODE: 512001 - 4000-028</p> | | | | | |

| | | | | |
|---------|----------|----------|----------|-----------|
| Current | 30+ Days | 60+ Days | 90+ Days | 120+ Days |
| 517.54 | 0.00 | 0.00 | -404.87 | -81.37 |

| | |
|----------------|--------|
| Item Subtotal: | 370.10 |
| Subtotal: | 370.10 |
| Order Total: | 370.10 |
| Deposit: | 0.00 |
| Balance Due: | 370.10 |



5002 W. 123rd St.
Alsip, IL 60803

Telephone: 708-233-0066
Fax: 708-233-0786
www.bellabrew.com

Invoice / Order : 737111

Request Date : 03/05/2026
Ordered By :
Contact Phone :
Customer PO :
Page : 1 of 1

| | |
|---|--|
| Bill To 03863 | Location 03863 |
| ORLAND PARK HEALTH & FITNESS CENTER 15430 WEST AVE ORLAND PARK, IL 60462-4661 Phone :(708)675-4525 | ORLAND PARK HEALTH & FITNESS CENTER 15430 WEST AVE ORLAND PARK, IL 60462-4661 Phone :(708) 675-4525 |

| | | | | |
|-------------------|--------------------|-----------------|----------------------|-----------------|
| Order Date | Salesperson | Division | Payment Terms | Ship Via |
| 03/04/2026 | Rocco Dazzo | 200 | NET 14 DAYS | Bob K. DELV |

| Qty | Item Number | UOM | Description | Net | Extended |
|---|-----------------------|-----|------------------------------|--------|----------|
| 1 | *Bella Fuel Surcharge | EA | | 8.00 | 8.00 |
| 1 | 0703701002C | CS | PL FRENCH ROAST 64/2.5 OZ | 142.10 | 142.10 |
| 1 | 0795993002D | CS | PL DECAF COL GMT 76/2 OZ | 112.67 | 112.67 |
| 1 | 20100 | CS | 12 3/4 X 5 1/4 FILTER 500 CT | 30.00 | 30.00 |
| <p>Approved 3/6/26 GL: 512001-4000-028 <i>[Signature]</i></p> | | | | | |

| | | | | |
|---------|----------|----------|----------|-----------|
| Current | 30+ Days | 60+ Days | 90+ Days | 120+ Days |
| 887.64 | 0.00 | 0.00 | 0.00 | -486.24 |

| | |
|-----------------|--------|
| Item Subtotal : | 292.77 |
| Subtotal : | 292.77 |
| Order Total : | 292.77 |
| Deposit : | 0.00 |
| Balance Due : | 292.77 |

Xerox Corp
 Attn: XBS Customer Care
 PO Box 660501
 Dallas, TX 75266-0501

Invoice Number: IN6157388
 Invoice Date: 10/21/2025
 Region: Midwest

Help save the environment,

SWITCH TO DIGITAL INVOICES!

Email our team at: XBSDigitalInvoice@xerox.com
 for all other inquiries email at: xbs.midwest.ar@xerox.com

Bill To: ORLAND PARK HEALTH & FITNESS CENTER
 BUSINESS OFFICE
 15430 WEST AVE
 ORLAND PARK, IL 60462-0000
 USA

Customer: ORLAND PARK HEALTH & FITNESS CENTER
 15430 WEST AVE
 ORLAND PARK, IL 60462-0000

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due | |
|-------------------------|---------------|-----------------|---------------|-----------------|------------|
| PH30:282195 | Cust Net 45 | 12/05/2025 | \$465.48 | \$465.48 | |
| Invoice Remarks | | | | | |
| | | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
| CN23094-01 | | \$465.48 | | 10/25/2020 | 10/24/2030 |
| Contract Remarks | | | | | |
| | | | | | |

Summary:

| | |
|---|-----------------|
| Contract base rate charge for this billing period | \$0.00 |
| Contract overage charge for the 07/25/2025 to 10/24/2025 overage period | \$419.90 ** |
| PROCESSING, SHIPPING & ADMINISTRATION FEE, Tariff - Base / Overage | \$45.58 *** |
| | \$465.48 |

**See overage details below
 *** Tariff Misc. Charge Amount: \$20.58

Detail:

Equipment included under this contract

XER/XALC8135H2

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| A46718 | ELQ604883 | \$0.00 | ORLAND PARK HEALTH & FITNESS CENTER 15430 WEST AVE ORLAND PARK, IL 60462-0000 |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|------------|----------|
| BLK | BLK | 17,467 | 20,689 | | 3,222 | 0 | 3,222 | \$0.009880 | \$31.83 |
| CLR | CLR | 42,788 | 47,509 | | 4,721 | 0 | 4,721 | \$0.082200 | \$388.07 |
| | | | | | | | | | \$419.90 |

Remit To:
 PO BOX 713423
 CHICAGO IL 60677-4323

Phone: 800-442-9070
 ACH Remittance Advice To: xbs.midwest.cashapps@xerox.com

| | |
|-----------------------------|-----------------|
| Invoice SubTotal | \$465.48 |
| Tax: | \$0.00 |
| Invoice Total | \$465.48 |
| Invoice Balance Due: | \$465.48 |

Account Balance: \$1,121.72

APPROVED: 02/11/2026 KK
 GL CODE: 652001-1000-028

Xerox Corp
 Attn: XBS Customer Care
 PO Box 660501
 Dallas, TX 75266-0501

Invoice Number: IN6319078
 Invoice Date: 01/27/2026
 Region: Midwest

*Help save the environment,
 SWITCH TO DIGITAL INVOICES!*

Email our team at: XBSDigitalInvoice@xerox.com
 for all other inquiries email at: xbs.midwest.ar@xerox.com

Bill To: ORLAND PARK HEALTH & FITNESS CENTER
 BUSINESS OFFICE
 15430 WEST AVE
 ORLAND PARK, IL 60462-0000
 USA

Customer: ORLAND PARK HEALTH & FITNESS CENTER
 15430 WEST AVE
 ORLAND PARK, IL 60462-0000

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due | |
|------------------|---------------|-----------------|---------------|-----------------|------------|
| PH30:282195 | Cust Net 45 | 03/13/2026 | \$632.97 | \$632.97 | |
| Invoice Remarks | | | | | |
| | | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
| CN23094-01 | | \$632.97 | | 10/25/2020 | 10/24/2030 |
| Contract Remarks | | | | | |
| | | | | | |

Summary:

| | |
|---|-----------------|
| Contract base rate charge for this billing period | \$0.00 |
| Contract overage charge for the 10/25/2025 to 01/24/2026 overage period | \$579.57 ** |
| PROCESSING, SHIPPING & ADMINISTRATION FEE, Tariff - Base / Overage | \$53.40 *** |
| | \$632.97 |

**See overage details below
 *** Tariff Misc. Charge Amount: \$28.40

Detail:

Equipment included under this contract

XER/XALC8135H2

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| A46718 | ELQ604883 | \$0.00 | ORLAND PARK HEALTH & FITNESS CENTER 15430 WEST AVE ORLAND PARK, IL 60462-0000 |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|------------|----------|
| BLK | BLK | 20,689 | 24,998 | | 4,309 | 0 | 4,309 | \$0.011560 | \$49.81 |
| CLR | CLR | 47,509 | 53,017 | | 5,508 | 0 | 5,508 | \$0.096180 | \$529.76 |
| | | | | | | | | | \$579.57 |

Remit To:
 PO BOX 713423
 CHICAGO IL 60677-4323
 Phone: 800-442-9070
 ACH Remittance Advice To: xbs.midwest.cashapps@xerox.com

| | |
|-----------------------------|-----------------|
| Invoice SubTotal | \$632.97 |
| Tax: | \$0.00 |
| Invoice Total | \$632.97 |
| Invoice Balance Due: | \$632.97 |

Account Balance: \$1,121.72

APPROVED: 02/11/2026 KK
 GIL CODE: 652001-1000-028

Xerox Corp
 Attn: XBS Customer Care
 PO Box 660501
 Dallas, TX 75266-0501

Invoice No: LC6157388
Date: 1/27/2026
Account No: PH30:282195
Region: Midwest

Help save the environment,

SWITCH TO DIGITAL INVOICES!

Email our team at: XBSDigitalInvoice@xerox.com
 for all other inquiries email at: xbs.midwest.ar@xerox.com

Bill To: ORLAND PARK HEALTH & FITNESS CENTER
 Attn: BUSINESS OFFICE
 15430 WEST AVE
 ORLAND PARK, IL 60462-0000
 USA

Ship To: ORLAND PARK HEALTH & FITNESS CENTER
 Attn: BUSINESS OFFICE
 15430 WEST AVE
 ORLAND PARK, IL 60462-0000
 USA

| Sales Order No | P. O. Number | Ship Method | Payment Terms | Payment Due | | | | | |
|--|--------------|-------------|---------------|--------------|-----|------|---------|------|---------|
| | LateFee | UPSGND | Cust Net 45 | 3/13/2026 | | | | | |
| Remarks | | | | Sales Person | | | | | |
| This invoice represents a Late fee incurred on invoice(s) IN6157388. Please pay your outstanding balances as soon as possible. Please remit payment to the remit address noted. You can contact us at xbs.midwest.AR@xerox.com for any questions or discuss payments options. Thank you for your prompt attention to this matter. | | | | Joe Chesak | | | | | |
| Item No | Description | Serial No | Order | Ship | BkG | UM | Price | Disc | Amount |
| WLATECHARGE | LATE CHARGES | | 1.0 | 1.0 | 0.0 | Each | \$23.27 | | \$23.27 |

Remit To:
 PO BOX 713423
 CHICAGO IL 60677-4323

 Phone: 800-442-9070
 ACH Remittance Advice To: xbs.midwest.cashapps@xerox.com

| | |
|----------------------------|---------|
| Subtotal | \$23.27 |
| Discount | \$0.00 |
| Freight | \$0.00 |
| Sales Tax | \$0.00 |
| Invoice Total | \$23.27 |
| Invoice Balance Due | \$23.27 |

APPROVED: 02/11/2026 KK
 GL CODE: 652001-1000-028

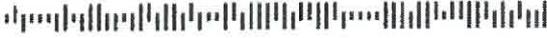
Account Balance: \$1,121.72

| Member ID | Last Name | First Name | Address 1 | Address 2 | City | State | Zip | GL # | GL Description | Amount | Reason for Refund |
|-----------|-----------|------------|----------------------|-----------|------------|-------|--------|-----------------|----------------|----------|-------------------|
| T-15439 | Jourdan | Carrie | 15710 Old Orchard Ct | | Orland Par | IL | 60462 | 211001-1000-028 | yearly | \$869.00 | Terminating |
| T-19614 | Mikuzis | Nancy | 8348 Legend Lane | | Orland Par | IL | 60462- | 211001-1000-028 | yearly | \$546.00 | Terminating |



PO BOX 650764 DALLAS, TX 75265

MB 01 000570 74219 B 2 A



Village of Orland Park
ATTN: ACCOUNTS PAYABLE
14700 RAVINIA AVE
ORLAND PARK IL 60462-3134

| | |
|------------------|-------------------------------|
| ACCOUNT ID | 400002226321 |
| BILL DATE | 02/04/2026 |
| INVOICE NUMBER | 030640069028 |
| CURRENT CHARGES | \$21,074.52 DUE BY 04/06/2026 |
| TOTAL AMOUNT DUE | \$46,444.30 |

APPROVED: 02/10/2026 KK
GL CODE: 672001-5000-028



—To ensure prompt credit to your account, please detach and include this top portion of your statement with your payment —

GENERAL INFORMATION

| | | | |
|--|---|---|--|
| Customer Service Contact: Customer Care 1-844-441-0716 (Phone) DESBusinessCare@vistracorp.com | Make Checks Payable To: Dynegy Energy Services 27679 Network Place Chicago, IL 60673 | Overnight Check Payment: JP Morgan Attn Lockbox 27679 Dynegy Energy Services 131 S Dearborn 6th Floor Chicago, IL 60603 | Wire/ACH: Invoice #: 030640069028 ABA #: 071000013 Acct #: 581948291 Preferred Pay Method: ACH-CTX |
|--|---|---|--|

BILLING SUMMARY FOR ACCOUNT 400002226321

| Date | Description | Charge |
|------------|---------------------------------|--------------|
| 12/31/2025 | Prior Balance | \$44,843.34 |
| 01/27/2026 | Payment Received | -\$19,473.56 |
| 02/04/2026 | Energy Charge | \$15,733.61 |
| 02/04/2026 | Incremental Regulatory Cost | \$313.68 |
| 02/04/2026 | Utility Delivery Service Charge | \$5,027.23 |
| 02/04/2026 | Total Current Charges | \$21,074.52 |
| 02/04/2026 | Total Amount Due | \$46,444.30 |

RECEIVED
By Lori Johnson at 2:46 pm, Feb 09, 2026

*If you have questions related to these items on the invoice, please call your local utility.

For power outages and other electrical emergencies, please call your electric distribution company (ComEd) at (800)-334-7661.

Balances not received by the due date are subject to a 1.5% late fee.

Thank you for the opportunity to supply your energy needs. We appreciate your business.

NOTE: This Page Intentionally left Blank



ACCOUNT NUMBER
4077853971

SERVICE LOCATION
15430 WEST AVE ORLAND PARK, IL 60462

SERVICE PERIOD: 12/29/2025 TO 01/27/2026

METER DETAIL

| Meter Number | Service Period | Days | Prior Reading | Current Reading | Const | Total kWh | On-Pk kWh | Off-Pk kWh | Peak kW | Coincident Peak kW |
|--------------|----------------|------|---------------|-----------------|-------|-------------|-----------|------------|-------------------------|--------------------|
| 230094469 | 12/29 - 01/27 | 30 | NA | NA | | 183,439.512 | | | 393.6 at 01/23 06:00 | |

CHARGE DETAIL

| Description | Quantity | Units | Rate | Charge | Totals |
|---|-------------|-------|---------------|-------------|--------------------|
| ENERGY SUPPLY CHARGES | | | | | |
| Energy Charge | 183,439.512 | KWH | \$0.08577000 | \$15,733.61 | |
| Incremental Regulatory Cost | 183,439.512 | KWH | \$0.00171000 | \$313.68 | |
| TOTAL ENERGY SUPPLY CHARGES | | | | | \$16,047.29 |
| DELIVERY SERVICE CHARGES | | | | | |
| Retail Delivery Service - 0 to 100 kW | | | | | |
| Customer Charge | | EA | | \$156.87 | |
| Standard Metering Charge | | EA | | \$12.10 | |
| Peak Period DFC (9am-6pm, Mon-Fri excl. Holidays) | 356.880 | KW | \$12.84000000 | \$4,582.34 | |
| Off Peak DFC (All non-Peak hours) | 393.600 | KW | | \$0.00 | |
| IL Electricity Distribution Charge | 183,440.000 | KWH | \$0.00118000 | \$216.46 | |
| Single Bill Option Credit | | EA | | -\$0.69 | |
| Coal to Solar and Energy Storage Fund | 183,440.000 | KWH | \$0.00007000 | \$12.84 | |
| Carbon-Free Energy Resource Adj | 183,440.000 | KWH | -\$0.02381000 | -\$4,367.71 | |
| Energy Efficiency Programs | 183,440.000 | KWH | \$0.00876000 | \$1,606.93 | |
| Zero Emission Standard | 183,440.000 | KWH | \$0.00189000 | \$346.70 | |
| Renewable Portfolio Standard | 183,440.000 | KWH | \$0.00502000 | \$920.87 | |
| Energy Transition Assistance | 183,440.000 | KWH | \$0.00084000 | \$154.09 | |
| Environmental Cost Recovery Adj | 183,440.000 | KWH | \$0.00010000 | \$18.34 | |
| Low Income Discount Recovery | | EA | | \$11.70 | |
| Franchise Cost | | DO | \$0.02061000 | \$100.31 | |
| Municipal Tax | | EA | | \$697.04 | |
| State Tax | | EA | | \$559.04 | |
| *Charges/Credits from previous bill | | EA | | \$16,471.83 | |
| TOTAL DELIVERY SERVICE CHARGES | | | | | \$5,027.23 |
| TOTAL CURRENT CHARGES | | | | | \$21,074.52 |

ACCOUNT USAGE PROFILE

| Month Billed | Total Demand | Avg Daily kWh | Avg Daily Temp |
|---------------|--------------|---------------|----------------|
| Current Month | 356.88 | 6114.7 | 22.8 |
| Last Month | 348.34 | 5420.4 | 29.5 |
| Last Year | 277.92 | 5157.9 | 26.4 |

0005702/2



Invoice
6357497011

| | | | |
|---|---------------------|---------------------|------------------------|
| Bill To Address 503897480 | Invoice Date | PO Number | Delivery Number |
| ORLAND PARK HEALTH P&S 15430 WEST AVE ORLAND PARK IL 60462-4661 | 02/10/2026 | N/A | N/A |
| | Supply Date | Order Number | Shipping Plant |
| | 02/10/2026 | 70876002 | JOLIET |

| | |
|--|---|
| Remit Electronic Payment to | Ship To Address 503897480 |
| Bank Name – JP Morgan Routing - 071000013 Account - 5101921 Remittance Email – Finance-EDIReports@ecolab.com FEIN 41-0231510 | ORLAND PARK HEALTH P&S 15430 WEST AVE ORLAND PARK IL 60462-4661 |



| | |
|---|---|
| Sold To Address 503897480 | Terms of Delivery and Payment |
| ORLAND PARK HEALTH P&S 15430 WEST AVE ORLAND PARK IL 60462-4661 | Delivery Terms: N/A Mode of Transportation: N/A Payment Due Date: 03/12/2026 Payment Terms: Due within 30 days net |

Ecolab Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.
For Check payment remit to: Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA

| Item No | Material No | Description | Quantity | UOM | Unit Price | Amount |
|---------|---|-------------------------------|----------|-----|------------|----------|
| | Contract Number:1000787397 | | | | | |
| | For the period from 02/01/2026 to 02/28/2026 | | | | | |
| 700242 | EXP00305 | Aqua Balance Cal Hypo Program | 1 | EA | 1,500.61 | 1,500.61 |

| | | | |
|---|--------------------------------|------------------|----------|
| Returns may be subject to a restocking fee. | Total Weight: 0.000 lbs | Sub Total | 1,500.61 |
|---|--------------------------------|------------------|----------|

| | | |
|---|---------------------------|----------|
| Invoice Notes: APPROVED: 02/11/2026 KK CIL CODE: 652001-5000-028 | Total Before Taxes | 1,500.61 |
| | Sales Tax | 0.00 |

| | | |
|--|------------------------|-----------------|
| For questions please contact Customer Service INSTITUTIONAL at 800-352-5326 | PAYMENT DUE USD | 1,500.61 |
|--|------------------------|-----------------|

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge.



Invoice
6357672895

| | | | |
|---|---------------------|---------------------|------------------------|
| Bill To Address 503897480 | Invoice Date | PO Number | Delivery Number |
| ORLAND PARK HEALTH P&S 15430 WEST AVE ORLAND PARK IL 60462-4661 | 02/19/2026 | N/A | 4518021586 |
| | Supply Date | Order Number | Shipping Plant |
| | 02/19/2026 | 141660020 | JOLIET |

| | |
|--|---|
| Remit Electronic Payment to | Ship To Address 503897480 |
| Bank Name – JP Morgan Routing - 071000013 Account - 5101921 Remittance Email – Finance-EDIReports@ecolab.com FEIN 41-0231510 | ORLAND PARK HEALTH P&S 15430 WEST AVE ORLAND PARK IL 60462-4661 |



| | |
|---|--|
| Sold To Address 503897480 | Terms of Delivery and Payment |
| ORLAND PARK HEALTH P&S 15430 WEST AVE ORLAND PARK IL 60462-4661 | Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 03/21/2026 Payment Terms: Due within 30 days net |

Ecolab Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.
 For Check payment remit to: Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA

| Item No | Material No | Description | Quantity | UOM | Unit Price | Amount |
|---------|-------------|---|----------|-----|------------|----------|
| 10 | 6118111 | AB MURIATIC ACID 4-1GL Batch: 2525BC0100 | 24 | CAR | 0.00 | 0.00 |
| 20 | 6117415 | AQUA BAL TOTAL ALK 3-10LB Batch: 3026QC0200 | 16 | CAR | 88.15 | 1,410.40 |
| 30 | 6118145 | BLUE SI CA HYPOCHLO 55LB Batch: C111253 | 8 | BUC | 391.66 | 3,133.28 |

| | | | |
|---|------------------------------------|------------------|----------|
| Returns may be subject to a restocking fee. | Total Weight: 2,035.979 lbs | Sub Total | 4,543.68 |
|---|------------------------------------|------------------|----------|

| | | |
|---|--|------------------|
| Invoice Notes: APPROVED: 03/06/2026 KK EIL CODE: 635004-5000-028 | Total Before Taxes Sales Tax | 4,543.68 0.00 |
|---|--|------------------|

| | | |
|--|------------------------|-----------------|
| For questions please contact Customer Service INSTITUTIONAL at 800-352-5326 | PAYMENT DUE USD | 4,543.68 |
|--|------------------------|-----------------|

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge.

Page 1 of 1



1155 Bowes Rd. Suite B, Elgin, Illinois - 60123
Phone: 847-697-1010

| | |
|---------------------|------------|
| Invoice: | # 59465 |
| Repair Date: | 02-10-2026 |
| Terms: | Net 30 |
| Auth No.: | See Below |

APPROVED: 02/09/2026 KK GL CODE: 651001-3000-028

| PERFORMED FOR | BILL TO |
|---|---|
| Orland Park Health & Fitness Center 15430 West Ave. Orland Park, Illinois, 60462 | Orland Park Health & Fitness Center 15430 West Ave. Orland Park, Illinois, 60462 |

| Work Order | Equipment / PM |
|--|--|
| Work Order # : 28603 Auth No # : Received : 02-09-2026 Technician : Equipment # : 17015 | Manufacturer : Life Fitness Type : Arc trainer Model : INA-LSL-TTNXFF-13 Base Serial : LFCARCW24140028 Console Serial : SLSBCTP24030171 |

Complaint : Reported Resistance issue on both units - Manual resistance changes do not change evenly, but utilizing a programmed workout does

Resolution : Resistance works correctly user needs to be above 70 RPM to keep unit on and when it dips below tits barely generating enough power to stay on. It is recommended to stay above 85 RPM when in use.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------|-----------------|---------------|----------|-------------|
|-------------|----------|-------------|-----------------|---------------|----------|-------------|

| Work Order | Equipment / PM |
|--|--|
| Work Order # : 28602 Auth No # : Received : 02-09-2026 Technician : Equipment # : 17014 | Manufacturer : Life Fitness Type : Arc trainer Model : INA-LSL-TTNXFF-13 Base Serial : LFCARCW24140029 Console Serial : SLSBCTP24030020 |

Complaint : Reported Resistance issue on both units - Manual resistance changes do not change evenly, but utilizing a programmed workout does

Resolution : Resistance works correctly user needs to be above 70 RPM to keep unit on and when it dips below tits barely generating enough power to stay on. It is recommended to stay above 85 RPM when in use.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------|-----------------|---------------|----------|-------------|
|-------------|----------|-------------|-----------------|---------------|----------|-------------|

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28418 Auth No # : Received : 01-29-2026 Technician : Jeff Miller Equipment # : 0083 | Manufacturer : Matrix Type : Adjustable Bench Model : A85 Base Serial : FW210E1411GA134 Console Serial : |

Complaint : Unit in need of replacement feet - one is cracked and the other missing.

Resolution : Installed parts

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|---------------|-----------------|---------------|----------|-------------|
| 1000506731 | 1 | Front End Cap | \$ 4.00 | \$ 20.00 | \$ 0.00 | \$ 24.00 |
| 1000506738 | 1 | End Cap | \$ 4.00 | \$ 0.00 | \$ 0.00 | \$ 4.00 |
| 004702-00 | 4 | Bolt | \$ 1.00 | \$ 0.00 | \$ 0.00 | \$ 4.00 |

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------|-----------------|---------------|----------|-------------|
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28354 Auth No # : Received : 01-26-2026 Technician : Alan Miller Equipment # : 0114 | Manufacturer : Matrix Type : Treadmill Model : T5x Base Serial : FTM501E140822211 Console Serial : |

Complaint : Unit taken out of service - Will not turn on. Bad power switch, will not click over.

Resolution : Installed parts tested okay.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|---|-----------------|---------------|----------|-------------|
| 1000503035 | 1 | Control Board Set | \$ 540.00 | \$ 25.00 | \$ 0.00 | \$ 565.00 |
| 1000317845 | 1 | Power Switch;ON-OFF;W/ Light;125V/250V;2 | \$ 17.00 | \$ 0.00 | \$ 0.00 | \$ 17.00 |
| | 1:30 | Labor | \$ 120.00 | | | \$ 180.00 |

| Work Order | Equipment / PM |
|---|--|
| Work Order # : 25785 Auth No # : Received : 08-06-2025 Technician : Jeff Miller Equipment # : PM | Category : Strength,Spin,Cardio Type : All Model : All Base Serial : All Console Serial : All |

Complaint : Pm

Resolution : PM service is complete and a PDF Report is attached in this work order.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|--------------------------|-----------------|---------------|----------|-------------|
| | 1:0 | Preventative Maintenance | \$ 2350.00 | | | \$ 2350.00 |

TOTALS

| | |
|-----------------|------------|
| Parts | \$ 569.00 |
| Shipping | \$ 45.00 |
| Labor | \$ 2590.00 |
| Total | \$ 3204.00 |

Thank you for choosing The Fitness Connection!

Credit Card Payments can be made at: <https://tfcfit.com/payments/>
 PLEASE NOTE: A finance charge of 3% will be applied to all invoices past due beyond NET 45 days.

ACH PAYMENT INFORMATION:

JPMorgan Chase c/o The Fitness Connection
 Routing # 071000013

Account # 795012400
Remittance Email: drew@tfcfit.com
Tax ID (TIN / FEIN): 27-0359409

Have a second?

[Click Here to Leave us a 5 Star Google Review and receive \\$100 credit on your next service!](#)
We look forward to serving you again soon!!



1155 Bowes Rd. Suite B, Elgin, Illinois - 60123
Phone: 847-697-1010

| | |
|--------------|------------|
| Invoice: | # 59545 |
| Repair Date: | 02-27-2026 |
| Terms: | Net 30 |
| Auth No.: | See Below |

| PERFORMED FOR | BILL TO |
|--|--|
| Orland Park Health & Fitness Center 15430 West Ave. Orland Park, Illinois, 60462 | Orland Park Health & Fitness Center 15430 West Ave. Orland Park, Illinois, 60462 |

| Work Order | Equipment / PM |
|---|--|
| Work Order # : 28676 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 0053 | Manufacturer : Precor Type : Column Model : NA Base Serial : BCWWD04180001 Console Serial : |

APPROVED: 03/02/2026 MK
EIL CODE: 651001-3000-028

Complaint : Found during PM: Needs new cable.

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|------------------|----------|---------------------------------------|-----------------|---------------|----------|-------------|
| CWCLRA32 0250 | 1 | MARINE EYES, 407B Measure 320 1/4" | \$ 308.00 | \$ 15.00 | \$ 0.00 | \$ 323.00 |
| | 0:45 | Labor | \$ 120.00 | | | \$ 90.00 |

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28668 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 28 | Manufacturer : Matrix Type : Abdominal Crunch Model : S51 Base Serial : G3GM30CE1411GA005 Console Serial : |

Complaint : Found during PM: Needs tie rod.

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|--|-----------------|---------------|----------|-------------|
| 1000102209 | 1 | Bearing;Rod End;POS 10 ECL;M10;IKO;left | \$ 42.00 | \$ 20.00 | \$ 0.00 | \$ 62.00 |
| 1000102210 | 1 | Bearing Rod End;Right THR EAD(EXTERNAL);M10;; | \$ 42.00 | \$ 0.00 | \$ 0.00 | \$ 42.00 |
| | 0:20 | Labor | \$ 120.00 | | | \$ 40.00 |

| Work Order | Equipment / PM |
|--|--|
| Work Order # : 28666 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 8 | Manufacturer : Life Fitness Type : Leg Press Model : SS-SLP Base Serial : SS-SLP0418B063 Console Serial : |

Complaint : Found during PM: Needs gas shock and handle taped with orange tape

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|------------------------------|-----------------|---------------|----------|-------------|
| 3272301 | 1 | SPRING, GAS 135N - 350MM | \$ 40.00 | \$ 15.00 | \$ 0.00 | \$ 55.00 |
| 7414301 | 1 | STUD, M10 BALL END M10 X 1.5 | \$ 5.00 | \$ 0.00 | \$ 0.00 | \$ 5.00 |
| 3236601 | 1 | WASHER, 3/8 SAE SS | \$ 2.00 | \$ 0.00 | \$ 0.00 | \$ 2.00 |
| 9461503 | 1 | HANDLE, REMOTE, YELLOW | \$ 18.00 | \$ 0.00 | \$ 0.00 | \$ 18.00 |
| LF | 1 | Life Fitness Tariff Surchage | \$ 2.00 | \$ 0.00 | \$ 0.00 | \$ 2.00 |
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|-------------------------------|------------------------------------|
| Work Order # : 28659 | Manufacturer : Life Fitness |
| Auth No # : | Type : Glute |
| Received : 02-10-2026 | Model : SS-GL |
| Technician : Ken Clark | Base Serial : SS-GL0418B029 |
| Equipment # : 4 | Console Serial : |

Complaint : Found during PM: Needs cable has significant cut

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|------------------------------|-----------------|---------------|----------|-------------|
| 9423514 | 1 | CABLE, SS-GL-DIAL | \$ 90.00 | \$ 15.00 | \$ 0.00 | \$ 105.00 |
| LF | 1 | Life Fitness Tariff Surchage | \$ 3.00 | \$ 0.00 | \$ 0.00 | \$ 3.00 |
| | 0:45 | Labor | \$ 120.00 | | | \$ 90.00 |

| Work Order | Equipment / PM |
|-------------------------------|-------------------------------------|
| Work Order # : 28658 | Manufacturer : Life Fitness |
| Auth No # : | Type : Seated Leg Curl |
| Received : 02-10-2026 | Model : SS-SLC |
| Technician : Ken Clark | Base Serial : SS-SLC0418B047 |
| Equipment # : 6 | Console Serial : |

Complaint : Found during PM: small gas shock

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|------------------------------|-----------------|---------------|----------|-------------|
| 9473201 | 1 | GAS SPRING, 150N | \$ 95.00 | \$ 15.00 | \$ 0.00 | \$ 110.00 |
| 3236601 | 2 | WASHER, 3/8 SAE SS | \$ 2.00 | \$ 0.00 | \$ 0.00 | \$ 4.00 |
| 7414301 | 1 | STUD, M10 BALL END M10 X 1.5 | \$ 5.00 | \$ 0.00 | \$ 0.00 | \$ 5.00 |
| 3236801 | 1 | NUT, M10 HEX NYLOCK SS | \$ 2.00 | \$ 0.00 | \$ 0.00 | \$ 2.00 |
| LF | 1 | Life Fitness Tariff Surchage | \$ 3.00 | \$ 0.00 | \$ 0.00 | \$ 3.00 |

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------|-----------------|---------------|----------|-------------|
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|---|--|
| Work Order # : 28656 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 12 | Manufacturer : Life Fitness Type : Row Model : SS-RW Base Serial : SS-RW0418B031 Console Serial : |

Complaint : Found during PM: Needs pulley see pic

Resolution : Replaced all listed parts. Machine tested good

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|---|-----------------|---------------|----------|-------------|
| 9319901 | 1 | Pulley | \$ 11.00 | \$ 10.00 | \$ 0.00 | \$ 21.00 |
| 8094102 | 2 | COVER, PULLEY -BOLTED PARTIAL -CHGR | \$ 3.00 | \$ 0.00 | \$ 0.00 | \$ 6.00 |
| 3236208 | 1 | M10 X 1.5 X 55 SHCS, LOW HEAD | \$ 3.00 | \$ 0.00 | \$ 0.00 | \$ 3.00 |
| 7335401 | 1 | Hardware: Nut 10 MM ID | \$ 2.75 | \$ 0.00 | \$ 0.00 | \$ 2.75 |
| | 0:15 | Labor | \$ 120.00 | | | \$ 30.00 |

| Work Order | Equipment / PM |
|---|--|
| Work Order # : 28637 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 8728 | Manufacturer : Life Fitness Type : Treadmill Model : INT-TRD Base Serial : HTT323209 Console Serial : NAT115176 |

Complaint : Found during PM: 4/8 amps.
Needs left hand grip. Screw well broken cannot tighten.

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|------------------|----------|---|-----------------|---------------|----------|-------------|
| 1023394-000 1 | 1 | HHT Bullhorn / HR Button KIT: PLASTIC BULLHORNS W/KEYPADS & HARDWARE; INTEGRITY | \$ 96.00 | \$ 10.00 | \$ 0.00 | \$ 106.00 |
| LF | 1 | Life Fitness Tariff Surcharge | \$ 3.00 | \$ 0.00 | \$ 0.00 | \$ 3.00 |
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|-----------------------------|--------------------------------------|
| Work Order # : 28636 | Manufacturer : OCTANE FITNESS |

Auth No # :
 Received : 02-10-2026
 Technician : Ken Clark
 Equipment # : 2382

Type : Elliptical
 Model : XT4700
 Base Serial : F1810SR00148-01
 Console Serial : F1905UE00345-01

Complaint : Found during PM: Needs wheels 1/5.

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|---------------|-----------------|---------------|----------|-------------|
| 108876-001 | 4 | Roller wheels | \$ 76.00 | \$ 20.00 | \$ 0.00 | \$ 324.00 |
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28632 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 2389 | Manufacturer : Matrix Type : climbmill Model : C5x Base Serial : CS30191104980 Console Serial : CS27B191006769 |

Complaint : Found during PM: Needs HR grips (yellow trim cracked/broken).

Resolution : Replaced all listed parts. Machine tested good

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|--|-----------------|---------------|----------|-------------|
| 1000400098 | 1 | Hand Grip Set;Quickly Key;left;;CS29; | \$ 76.00 | \$ 15.00 | \$ 0.00 | \$ 91.00 |
| 1000400122 | 1 | Hand Grip Set;Quickly Key;right;;CS29; | \$ 76.00 | \$ 0.00 | \$ 0.00 | \$ 76.00 |
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28628 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 0117 | Manufacturer : Matrix Type : Treadmill Model : T5x Base Serial : FTM501E140620595 Console Serial : |

Complaint : Found during PM: 5/11 amps.
 Needs top cover for rear console (missing).
 See pic.

Resolution : Replaced all listed parts. Machine tested good

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|------------------------|-----------------|---------------|----------|-------------|
| 0000086724 | 1 | Top rear console cover | \$ 18.00 | \$ 15.00 | \$ 0.00 | \$ 33.00 |
| | 0:20 | Labor | \$ 120.00 | | | \$ 40.00 |

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28627 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 0113 | Manufacturer : Matrix Type : Treadmill Model : T5x Base Serial : FTM501E141123688 Console Serial : |

Complaint : Found during PM: 5/9 amps.
 Needs front roller (2/5)
 Rear roller (3/5)
 Drive belt.

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|--------------------------------------|-----------------|---------------|----------|-------------|
| 004562-AB | 4 | Deck Bolts | \$ 2.00 | \$ 0.00 | \$ 0.00 | \$ 8.00 |
| 0000091544 | 1 | Roller Set Front 3.5inch JR01 | \$ 262.00 | \$ 50.00 | \$ 0.00 | \$ 312.00 |
| 1000495983 | 1 | Roller Set;Rear;Diam.89;;JR02 | \$ 43.00 | \$ 0.00 | \$ 0.00 | \$ 43.00 |
| 1000494771 | 1 | Belt;POLY- V;;310-J12;;HUTCHINSON | \$ 20.00 | \$ 0.00 | \$ 0.00 | \$ 20.00 |
| | 1:0 | Labor | \$ 120.00 | | | \$ 120.00 |

| Work Order | Equipment / PM |
|---|---|
| Work Order # : 28624 Auth No # : Received : 02-10-2026 Technician : Ken Clark Equipment # : 0116 | Manufacturer : Matrix Type : Treadmill Model : T5x Base Serial : FTM501E141123691 Console Serial : |

Complaint : Found during PM: 4/9 amps
 Needs ergo keypad (missing).

Resolution : Replaced all listed parts. Machine tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|--|-----------------|---------------|----------|-------------|
| 1000385828 | 1 | Quickstart keypad - Overlay Set;Start Quick;;English;;TM520; | \$ 80.00 | \$ 15.00 | \$ 0.00 | \$ 95.00 |
| | 0:25 | Labor | \$ 120.00 | | | \$ 50.00 |

TOTALS

| | |
|-----------------|------------|
| Parts | \$ 1669.75 |
| Shipping | \$ 215.00 |
| Labor | \$ 760.00 |
| Travel | \$ 80.00 |
| Total | \$ 2724.75 |

Thank you for choosing The Fitness Connection!

Credit Card Payments can be made at: <https://tfcfit.com/payments/>

PLEASE NOTE: A finance charge of 3% will be applied to all invoices past due beyond NET 45 days.

ACH PAYMENT INFORMATION:

JPMorgan Chase c/o The Fitness Connection

Routing # 071000013

Account # 795012400

Remittance Email: drew@tfcfit.com

Tax ID (TIN / FEIN): 27-0359409

Have a second?

[Click Here to Leave us a 5 Star Google Review and receive \\$100 credit on your next service!](#)

We look forward to serving you again soon!!



1155 Bowes Rd. Suite B, Elgin, Illinois - 60123
Phone: 847-697-1010

| | |
|---------------------|------------|
| Invoice: | # 59577 |
| Repair Date: | 03-04-2026 |
| Terms: | Net 30 |
| Auth No.: | See Below |

| PERFORMED FOR | BILL TO |
|---|---|
| Orland Park Health & Fitness Center 15430 West Ave. Orland Park, Illinois, 60462 | Orland Park Health & Fitness Center 15430 West Ave. Orland Park, Illinois, 60462 |

| Work Order | Equipment / PM |
|--|--|
| Work Order # : 28677 Auth No # : Received : 02-10-2026 Technician : Brian Banach Equipment # : 0168 | Manufacturer : Cybex Type : Cable Crossover Model : 5649 Base Serial : 564991V142637 Console Serial : |

APPROVED: 03/04/2026 MK
GL CODE: 651001 - 3000-028

Complaint : Found during PM: Needs left side cable if facing machine

Resolution : Installed a new cable, tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------------------------|-----------------|---------------|----------|-------------|
| 5649-002 | 1 | Cable Assy, 305.9", Oem | \$ 125.00 | \$ 15.00 | \$ 0.00 | \$ 140.00 |
| LF | 1 | Life Fitness Tariff Surcharge | \$ 4.00 | \$ 0.00 | \$ 0.00 | \$ 4.00 |
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|--|---|
| Work Order # : 28674 Auth No # : Received : 02-10-2026 Technician : Brian Banach Equipment # : 0050 | Manufacturer : Precor Type : Cable Crossover Model : West Base Serial : BCWWD04180001 Console Serial : |

Complaint : Found during PM: Needs column tube inserts.

Resolution : Installed new tube inserts.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|------------------------|----------|--|-----------------|---------------|----------|-------------|
| PPP0000CW AC1236104 | 2 | Tube Insert | \$ 20.00 | \$ 10.00 | \$ 0.00 | \$ 50.00 |
| PPP000CWS 124006101 | 2 | GUIDE, THIN, TELESCOPI NG TUBE, HSL0602 | \$ 6.00 | \$ 0.00 | \$ 0.00 | \$ 12.00 |
| | 0:20 | Labor | \$ 120.00 | | | \$ 40.00 |

| Work Order | Equipment / PM |
|--|---|
| Work Order # : 28673 Auth No # : Received : 02-10-2026 Technician : Brian Banach Equipment # : 0051 | Manufacturer : Precor Type : Cable Crossover Model : East Base Serial : BCWWD04180001 Console Serial : |

Complaint : Found during PM: Needs column tube inserts.

Resolution : Installed new tube inserts.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|------------------------|----------|---|-----------------|---------------|----------|-------------|
| PPP000CW AC1236104 | 2 | Tube Insert | \$ 20.00 | \$ 10.00 | \$ 0.00 | \$ 50.00 |
| PPP000CWS 124006101 | 2 | GUIDE,THIN,TELESCOPI NG TUBE,HSL0602 | \$ 6.00 | \$ 0.00 | \$ 0.00 | \$ 12.00 |
| | 0:20 | Labor | \$ 120.00 | | | \$ 40.00 |

| Work Order | Equipment / PM |
|--|---|
| Work Order # : 28672 Auth No # : Received : 02-10-2026 Technician : Brian Banach Equipment # : 0047 | Manufacturer : FreeMotion Type : Chest Press Model : GZFM6000.3 Base Serial : T02235041 Console Serial : |

Complaint : Found during PM: Needs LT and RT bungees.

Resolution : Installed two new cords. Tested good.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------|-----------------|---------------|----------|-------------|
| GZ0087 | 2 | Bungee | \$ 5.00 | \$ 5.00 | \$ 0.00 | \$ 15.00 |
| | 0:30 | Labor | \$ 120.00 | | | \$ 60.00 |

| Work Order | Equipment / PM |
|--|--|
| Work Order # : 28671 Auth No # : Received : 02-10-2026 Technician : Brian Banach Equipment # : 0052 | Manufacturer : Precor Type : Column Model : NA Base Serial : BCWWD04180001 Console Serial : |

Complaint : Found during PM: Needs column tube inserts.

Resolution : Installed new tube inserts.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|------------------------|----------|---|-----------------|---------------|----------|-------------|
| PPP000CW AC1236104 | 2 | Tube Insert | \$ 20.00 | \$ 10.00 | \$ 0.00 | \$ 50.00 |
| PPP000CWS 124006101 | 2 | GUIDE,THIN,TELESCOPI NG TUBE,HSL0602 | \$ 6.00 | \$ 0.00 | \$ 0.00 | \$ 12.00 |
| | 0:20 | Labor | \$ 120.00 | | | \$ 40.00 |

| Work Order | Equipment / PM |
|---|--|
| Work Order # : 28661 Auth No # : Received : 02-10-2026 Technician : Brian Banach Equipment # : 17782 | Manufacturer : Keiser Type : Spin Bike Model : 005509BC Base Serial : 250520-07805 Console Serial : |

Complaint : Found during PM: Needs horizontal handle bar adjustment knob and insert

Resolution : Installed a new knob and hardware.

| Part Number | Quantity | Description | Sale Price (\$) | Shipping (\$) | Tax (\$) | Amount (\$) |
|-------------|----------|-------------------------------|-----------------|---------------|----------|-------------|
| 550847 | 1 | Knob | \$ 25.00 | \$ 15.00 | \$ 0.00 | \$ 40.00 |
| 554997 | 1 | Threaded Insert | \$ 10.00 | \$ 0.00 | \$ 0.00 | \$ 10.00 |
| 555058 | 2 | BUSHING - SHORT | \$ 5.00 | \$ 0.00 | \$ 0.00 | \$ 10.00 |
| 505068 | 2 | Bushing, Ea, Post,Tube insert | \$ 3.00 | \$ 0.00 | \$ 0.00 | \$ 6.00 |
| | 0:20 | Labor | \$ 120.00 | | | \$ 40.00 |

TOTALS

| | |
|-----------------|-----------|
| Parts | \$ 346.00 |
| Shipping | \$ 65.00 |
| Labor | \$ 280.00 |
| Travel | \$ 80.00 |
| Total | \$ 771.00 |

Thank you for choosing The Fitness Connection!

Credit Card Payments can be made at: <https://tfcfit.com/payments/>

PLEASE NOTE: A finance charge of 3% will be applied to all invoices past due beyond NET 45 days.

ACH PAYMENT INFORMATION:

JPMorgan Chase c/o The Fitness Connection
Routing # 071000013
Account # 795012400
Remittance Email: drew@tfcfit.com
Tax ID (TIN / FEIN): 27-0359409

Have a second?

[Click Here to Leave us a 5 Star Google Review and receive \\$100 credit on your next service!](#)

We look forward to serving you again soon!!

Integrity Sourcing LLC

851 Oak Creek Drive
Lombard, IL 60148 US
+16303177993
customerservice@isourcingusa.com



INVOICE

BILL TO
Orland Park Health & Fitness Center
15430 West Avenue @ 153rd Street
Orland Park, IL 60462

SHIP TO
Orland Park Health & Fitness Center
Attn: Heather Garcia
15430 West Avenue @ 153rd Street
Orland Park, IL 60462

INVOICE 112158
DATE 02/13/2026
TERMS Net 30
DUE DATE 03/15/2026

| ACTIVITY | QTY | RATE | AMOUNT |
|----------|-----|------|--------|
|----------|-----|------|--------|

Cart #42355906Feb 18, 2026 10:15am

Internal Note
Customer

Heather Garcia
Company: Orland Park Health & Fitness Center
Email: hgarcia@ophfc.com
Phone: 708.675.4519

| | | | |
|---|---|-------|--------|
| JST90 Sport-Tek® - Tricot Track Jacket | 9 | 29.50 | 265.50 |
| Shipping 1z3x26w50347229822 | 1 | 17.95 | 17.95 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 283.45 |
| TAX (0%) | 0.00 |
| TOTAL | 283.45 |
| BALANCE DUE | \$283.45 |

Ways to pay



[View and pay](#)

APPROVED: 03/06/2026 KK
GL CODE: 618004-1000-028

Integrity Sourcing LLC
851 Oak Creek Drive
Lombard, IL 60148 US
+16303177993
customerservice@isourcingusa.com



INVOICE

BILL TO

Orland Park Health & Fitness
Center
15430 West Avenue @ 153rd
Street
Orland Park, IL 60462

SHIP TO

Orland Park Health & Fitness
Center
Attn: Heather Garcia
15430 West Avenue @ 153rd
Street
Orland Park, IL 60462

INVOICE # 112204

DATE 02/23/2026

DUE DATE 03/25/2026

TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-------|--------|
| ASPS2 Aspen Metal Name Badge (3"x1 1/2") Heather Garcia Administrative Accounting Coordinator Kinzie Kuchenbecker Center Director Abby Campins Member Services Manager Tyler Gut Wellness Navigator *BLANK* | 5 | 9.00 | 45.00 |
| Shipping Shipping USPS 9400136207705287397244 | 1 | 12.95 | 12.95 |

APPROVED: 03/06/2026 KK
GL CODE: 624001-1000-028

| | |
|-------------|----------------|
| SUBTOTAL | 57.95 |
| TAX (0%) | 0.00 |
| TOTAL | 57.95 |
| BALANCE DUE | \$57.95 |



Midwest Mechanical

Building Efficiency and Sustainability

A Service Logic Company

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Please Remit To

Midwest Mechanical
26943 Network Place
Chicago, IL 60673-1269

ACH Deposits

Chase Bank
Route#: 102001017
Acct#: 232119083

INVOICE

INVOICE # 112181855

INVOICE DATE 2/4/2026

CUSTOMER NUMBER 180VOOP1

ATTN: CHARMAINE O'SULLIVAN
VILLAGE OF ORLAND PARK
14700 S RAVINA AVE
CONTRACT# 20250136
ORLAND PARK, IL 60462

RE: SERVICE PERFORMED AT
ORLAND PARK HEALTH AND FITNESS
15430 WEST AVE
CONTRACT# 20250136
ORLAND PARK, IL 60462

CREDIT TERMS: DUE UPON RECEIPT

SITE CODE: 001

CONTRACT NUMBER: SP10425

SERVICE CALL #: 2601-2887

P.O. NUMBER: NEED PO

PROFESSIONAL PREVENTATIVE MAINTENANCE SERVICE IS PERFORMED REGULARLY AND INVOICED SEPARATELY. THIS INVOICE IS FOR AUTHORIZED WORK OUTSIDE THE SCOPE OF YOUR CURRENT AGREEMENT.

LABOR

| | | | | |
|---------------|-----------|-------|--------|----------|
| - NARKE, JOHN | 1/30/2026 | 2.00 | HR-REG | \$372.00 |
| | NET | LABOR | | \$372.00 |

MATERIALS

| | | | | |
|-------------------------------|-----|-----------|--|---------|
| CONSUMABLES / MISC. MATERIALS | | | | \$20.00 |
| | NET | MATERIALS | | \$20.00 |

EQUIPMENT

| | | | | |
|-----------------------|-----|-----------|--|----------|
| VEHICLE CHARGE- NARKE | | | | \$108.00 |
| | NET | EQUIPMENT | | \$108.00 |

| | | |
|--|-------------------|----------|
| | AMOUNT DUE | \$500.00 |
|--|-------------------|----------|

APPROVED: 02/09/2026 KK
GL CODE: 651001 - 5000 - 028



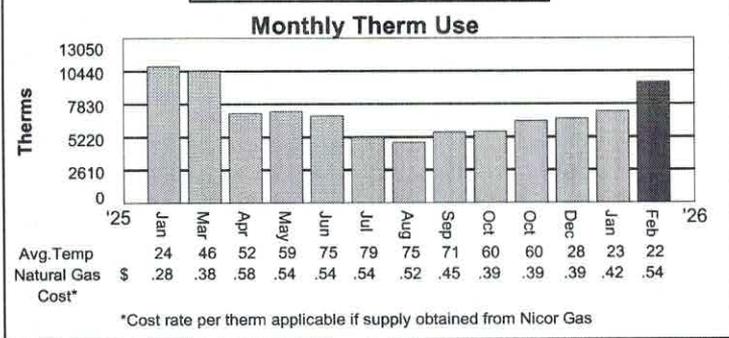
| Account Summary for Village of Orland Park | |
|---|-------------------------------|
| Account Number: | 38-92-50-1039 9 |
| Meter Number: | 3891295 |
| Service Address: | 15430 S West Ave Orland Park |
| Bill Period: | 01/02/26 - 02/02/26 (31 days) |
| Bill Issue Date: | 02/02/26 |
| Total Previous Balance | \$7,982.48 |
| Payment Received 01/23/2026 - Thank you! | -\$3,785.88 |
| Remaining Balance | \$4,196.60 |
| New Charges - Utility | \$5,697.52 |
| Total Amount Due by 03/23/2026 | \$9,894.12 |

A Message for You
 Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

| Current Reading | Previous Reading | Usage CCF | Pressure Factor | BTU Factor | Therms | | |
|-------------------------|-------------------------|-----------|-----------------|------------|---------|-------------------------------|-------------------------------|
| 02/02/26 (Actual) 70989 | 01/02/26 (Actual) 62890 | 8099 | 1.133 | 1.050 | 9634.97 | | |
| 02/02/26 (Actual) 70989 | 02/02/26 (Actual) 70989 | 0 | 1.132 | 1.050 | 0.00 | Avg. Daily Therms 2025 374.80 | Avg. Daily Therms 2026 310.81 |

$CCF \times Pressure \text{ Factor} \times BTU \text{ Factor} = \text{Therms}$



New Charges - Commercial - Heat
 Rate 4: Commercial Service

| Delivery Charges 01/02/2026 - 02/01/2026 \$1,400.18 | |
|--|----------|
| Monthly Customer Charge | \$170.43 |
| First 150 Therms 72.58 @ \$0.2499 | \$18.14 |
| First 150 Therms 77.42 @ \$0.2495 | \$19.32 |
| 151 - 5000 Therms 4,850.00 @ \$0.114 | \$552.90 |
| Over 5000 Therms 4,634.97 @ \$0.105 | \$486.67 |
| Environmental Cost Recovery 9,634.97 @ \$0.0042 = | \$40.47 |
| Government Agency Compensation Adjustment | \$0.06 |
| Franchise Cost Adjustment | \$0.11 |
| Efficiency Program 9,634.97 @ \$0.0115 | \$110.80 |
| Tax Cost Adjustment 9634.97 @ \$-0.0005 | -\$4.82 |
| Rider LIDA | \$6.10 |

| Natural Gas Cost \$4,060.64 | |
|--------------------------------------|------------|
| January @ 9,324.16 Therms x \$0.4176 | \$3,893.77 |
| February @ 310.81 Therms x \$0.5369 | \$166.87 |

| Taxes \$236.70 | |
|--|----------|
| Utility Fund Tax \$5,460.82 @ 0.1% | \$5.46 |
| State Revenue Tax 9,634.97 @ \$0.024 = | \$231.24 |

Total \$5,697.52

APPROVED: 02/10/2026 KK
 GL CODE: 672002 - 5000 - 028

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
 Aurora, IL 60507-2020

Village of Orland Park
 14700 S RAVINIA AVE
 ORLAND PARK IL 60462-0000

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Payment Due By
03/23/2026
\$9,894.12

Account Number:
 3892501039 9

Previous billed balance is \$4196.60
 Current bill \$5697.52 due by 03/23/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



Account Summary for Village of Orland Park

| | |
|--|--------------------|
| Account Number: 38-92-50-1039 9 | |
| Meter Number: 3891295 | |
| Service Address: 15430 S West Ave Orland Park | |
| Bill Period: 02/02/26 - 03/03/26 (29 days) | |
| Bill Issue Date: 03/03/26 | |
| Total Previous Balance | \$9,894.12 |
| Payment Received 02/03/2026 - Thank you! | -\$4,196.60 |
| Remaining Balance | \$5,697.52 |
| New Charges - Utility | \$5,581.43 |
| Total Amount Due by 04/20/2026 | \$11,278.95 |

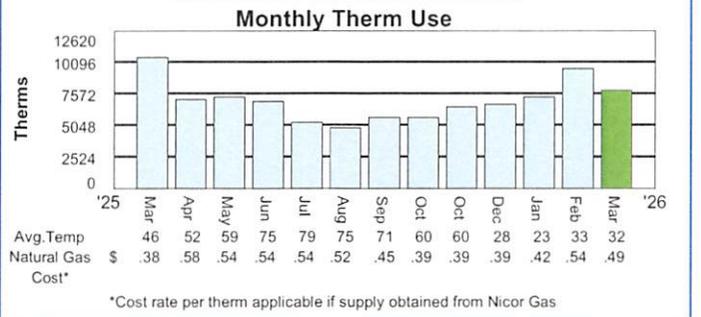
A Message for You

Need to pay your bill but you're not at your computer? Call us at 888.Nicor4U(642.6748), and we'll text you a secure link for a quick, easy, no-sign-in payment.
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

| Current Reading | Previous Reading | Usage CCF | Pressure Factor | BTU Factor | Therms | Avg. Daily Therms | Avg. Daily Therms |
|-------------------------------|-------------------------------|-----------|-----------------|------------|---------|-------------------|-------------------|
| 03/03/26 (Actual) 77611 | 02/02/26 (Actual) 70989 | 6622 | 1.132 | 1.050 | 7870.90 | 2025 328.37 | 2026 271.41 |

CCF x Pressure Factor x BTU Factor =
Therms



New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 02/02/2026 - 03/02/2026 \$1,188.23

| | |
|---|----------|
| Monthly Customer Charge | \$170.43 |
| First 150 Therms 150.00 @ \$0.2495 | \$37.43 |
| 151 - 5000 Therms 4,850.00 @ \$0.114 | \$552.90 |
| Over 5000 Therms 2,870.90 @ \$0.105 | \$301.44 |
| Environmental Cost Recovery 7,870.90 @ \$0.0042 = | \$33.06 |
| Government Agency Compensation Adjustment | \$0.06 |
| Franchise Cost Adjustment | \$0.11 |
| Efficiency Program 7,870.90 @ \$0.0115 | \$90.52 |
| Tax Cost Adjustment 7870.90 @ \$-0.0005 | -\$3.94 |
| Rider LIDA | \$5.68 |
| Rider LIDA | \$0.54 |

Natural Gas Cost \$4,198.91

| | |
|---------------------------------------|------------|
| February @ 7,328.08 Therms x \$0.5369 | \$3,934.45 |
| March @ 542.82 Therms x \$0.4872 | \$264.46 |

Taxes \$194.29

| | |
|--|----------|
| Utility Fund Tax \$5,387.14 @ 0.1% | \$5.39 |
| State Revenue Tax 7,870.90 @ \$0.024 = | \$188.90 |

Total \$5,581.43

RECEIVED

By Samantha Cooper at 2:38 pm, Mar 06, 2026

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Payment Due By
04/20/2026
\$11,278.95

Account Number:
3892501039 9

Previous billed balance is \$5697.52
Current bill \$5581.43 due by 04/20/2026

Village of Orland Park
14700 S RAVINIA AVE
ORLAND PARK IL 60462-0000

PO BOX 5407
CAROL STREAM IL 60197-5407



| Member ID | Last Name | First Name | Address 1 | Address 2 | City | State | Zip | GL # | GL Description | Amount | Reason for Refund |
|-----------|-----------|------------|----------------------|-----------|------------|-------|--------|-----------------|----------------|----------|-------------------|
| T-15439 | Jourdan | Carrie | 15710 Old Orchard Ct | | Orland Par | IL | 60462 | 211001-1000-028 | yearly | \$869.00 | Terminating |
| T-19614 | Mikuzis | Nancy | 8348 Legend Lane | | Orland Par | IL | 60462- | 211001-1000-028 | yearly | \$546.00 | Terminating |



PERFORMANCE CHEMICAL & SUPPLY, INC.

ENVIRONMENTAL SANITATION SPECIALISTS
 18633 S. 81st AVENUE
 TINLEY PARK, IL 60487
 (708) 468-8241 FAX (708) 468-8246
 www.performancechemical.com

TIN# 36-3104195

| INVOICE NO. | INVOICE DATE | ORDER NO. | ORDER DATE |
|-------------|--------------|-----------|------------|
| 326330 | 12/23/25 | 139429 | 12/22/25 |
| CUST NO. | SHIP DATE | TAX | PAGE |
| 72623 | 12/23/25 | 101 | 1 |

INVOICE

S
O
L
D
T
O

ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

S
H
I
P
T
O

ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

****HISTORICAL****

| CUSTOMER P. O. NO. | SALES REP. | SHIP VIA | TERMS |
|--------------------|------------------|-----------|----------|
| | ROB TUCKER - WWL | OUR TRUCK | NET 30 A |

| LINE | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | DESCRIPTION | PRICE / UNIT | T X | EXTENDED PRICE |
|--|--------------|------------------|------------------|--------------|------|--|--------------|-----|---|
| 1 | LY16005 | 1 | 1 | | CTN | GENTLE COMMERCIAL LAUNDRY SUDS & DETERGENT 5 GAL/CTN | 108.18 | | 108.18 |
| 2 | L13515 | 3 | 3 | | CTN | NDT BLEACH PLUS 5 GAL/CTN | 90.08 | | 270.24 |
| 3 | L31105 | 2 | 2 | | CTN | CLOUD 9 FABRIC SOFTENER 5 GAL/CTN | 118.71 | | 237.42 |
| 4 | US6955751 | 6 | 6 | | CT | EVERWIPES SURFACE CLNG,4 192830 | 105.92 | | 635.52 |
| WEBORDER 21837 | | | | | | | | | |
| APPROVED: 03/06/2026 KK GL CODE: 635002-5000-028 635003-5000-028 | | | | | | | | | \$615.84 \$635.52 <u> </u> \$1,251.36 |

| | | | | |
|----------------------|-----|-----------|----------------------|----------------|
| TOTAL PIECES SHIPPED | 12 | WAREHOUSE | SUBTOTAL | 1251.36 |
| TOTAL WEIGHT | 257 | | FREIGHT | |
| TOTAL CUBE | 6 | | MISC TAX | |
| | | | INVOICE TOTAL | 1251.36 |

**PERFORMANCE CHEMICAL & SUPPLY, INC.**

ENVIRONMENTAL SANITATION SPECIALISTS
 18633 S. 81ST AVENUE
 TINLEY PARK, IL 60487
 (708) 468-8241 FAX: (708) 468-8246
 www.performancechemical.com

TIN# 36-3104195

| INVOICE NO. | INVOICE DATE | ORDER NO. | ORDER DATE |
|-------------|--------------|-----------|------------|
| 327975 | 02/05/26 | 140712 | 01/29/26 |
| CUST NO. | SHIP DATE | TAX | PAGE |
| 72623 | 02/06/26 | 101 | 1 |

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

| CUSTOMER P. O. NO. | | | | | | SALES REP. | SHIP VIA | TERMS | | |
|----------------------|--------------|------------------|------------------|--------------|------|---|--------------|----------------------|----------------|--------|
| | | | | | | ROB TUCKER - WWL | OUR TRUCK | NET 30 A | | |
| LINE | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | DESCRIPTION | PRICE / UNIT | T X | EXTENDED PRICE | |
| 4 | US8845448 | 2 | 2 | | CT | ODO910062QC12 DISINFECTANT, SPRAY, 32OZ WEBORDER 22149 <i>APPROVED: 02/10/2026 KK GL CODE: 635002-5000-028</i> | 73.46 CT | | 146.92 | |
| TOTAL PIECES SHIPPED | | 2 | | WAREHOUSE | | | | SUBTOTAL | | 146.92 |
| TOTAL WEIGHT | | 2 | | | | | | FREIGHT | | |
| TOTAL CUBE | | 2 | | | | | | MISC | | |
| | | | | | | | | TAX | | |
| | | | | | | | | INVOICE TOTAL | | 146.92 |



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www.performancechemical.com

TIN# 36-3104195

| INVOICE NO. | INVOICE DATE | ORDER NO. | ORDER DATE |
|-------------|--------------|-----------|------------|
| 328374 | 02/16/26 | 141347 | 02/16/26 |
| CUST NO. | SHIP DATE | TAX | PAGE |
| 72623 | 02/16/26 | 101 | 1 |

INVOICE

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ORLAND PARK HEALTH & FITNESS
15430 WEST AVE
ORLAND PARK, IL 60462

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ORLAND PARK HEALTH & FITNESS
15430 WEST AVE
ORLAND PARK, IL 60462

| CUSTOMER P. O. NO. | | | | | SALES REP. | | SHIP VIA | | TERMS | | |
|----------------------|--------------|------------------|------------------|--------------|------------------|---|-------------------|----------------|----------------|---------|--|
| | | | | | ROB TUCKER - WWL | | OUR TRUCK | | NET 30 A | | |
| LINE | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | DESCRIPTION | PRICE / UNIT | T X | EXTENDED PRICE | | |
| 1 | US6955751 | 8 | 8 | | CT | EVERWIPES SURFACE CLNG,4 192830 | 105.92 | | 847.36 | | |
| 2 | US8845448 | 2 | 2 | | CT | ODO910062QC12 DISINFECTANT,SPRAY,32OZ | 73.46 | | 146.92 | | |
| 3 | L13515 | 4 | 4 | | CTN | NDT BLEACH PLUS 5 GAL/CTN | 96.49 | | 385.96 | | |
| 4 | MVPK6904294 | 2 | 2 | | PK | VACUUM BAG FOR TORNADO CV30 & CV38 ENVIRO-MAX NSS 10/PKG | 14.95 | | 29.90 | | |
| 5 | GP89420 | 2 | 2 | | CS | ENMOTION HARDWOUND PAPER TOWEL 8.2" x 700' WHITE 6 ROLL/CS | 115.53 | | 231.06 | | |
| | | | | | | WEBORDER 22304 | | | | | |
| | | | | | | APPROVED: 02/17/2026 KK | | | | | |
| | | | | | | GL CODE: 635001-5000-028 | \$29.90 | | | | |
| | | | | | | 635002-5000-028 | \$532.88 | | | | |
| | | | | | | 635003-5000-028 | \$1,078.42 | | | | |
| | | | | | | | <u>\$1,641.20</u> | | | | |
| TOTAL PIECES SHIPPED | | 18 | | | | | | SUBTOTAL | | 1641.20 | |
| TOTAL WEIGHT | | 261 | | | | | | FREIGHT | | | |
| TOTAL CUBE | | 13 | | WAREHOUSE | | | | MISC | | | |
| | | | | | | | | TAX | | | |
| | | | | | | INVOICE TOTAL | | 1641.20 | | | |



Invoice

Power Wellness Management, LLC
851 Oak Creek Dr.
Lombard, IL 60148
Phone: 630-785-5108 Fax: 630-785-5109

| | |
|-----------------|------------------|
| Invoice Number: | 0038953-IN |
| Invoice Date: | 3/6/2026 |
| Order Number: | 0043489 |
| Order Date: | 2/11/2026 |
| Customer PO #: | |
| Terms: | Due Upon Receipt |

Bill To:
Orland Park Health Fitness Ctr
15430 West Avenue
Orland Park, IL 60462

Ship To:
Orland Park Health Fitness Ctr
15430 West Avenue
Orland Park, IL 60462

ATTN:

| | Quantity | Price | Amount |
|--|----------|------------|------------|
| MyFit RX Mailing - Postage | 1.00 | \$2,920.50 | \$2,920.50 |
| MyFit RX Mailing -Mail Handlin Invoice# 30040 | 1.00 | 418.70 | 418.70 |
| MyFit RX Postcards Project# 3915789 | 1.00 | 884.00 | 884.00 |
| MyFit RX Brochures Project# 4095001 | 1.00 | 335.00 | 335.00 |
| Shipping Charge | 1.00 | 16.73 | 16.73 |
| Rewards Card Spa Project# 4101650 | 1.00 | 35.00 | 35.00 |

Approved 3/6/26
GL: 661001-2000-028
Kyzi Kunder

Subtotal: \$4,609.93
Sales Tax: \$0.00
Total Amount Due: \$4,609.93



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630.570.2600

APPROVED: 02/13/2026 KK

| | |
|--------------|-----------|
| Invoice # | 25850 |
| Invoice Date | 2/16/2026 |

| | |
|-------|--|
| PO # | |
| Terms | |

Bill To:
 Orland Park Health & Fitness Center
 15430 West Avenue
 Orland Park, IL 60462

Project Name:

Marketing Services

Explanation of Services:

Marketing Services Fee - February 2026

\$ 5,500.00

661001-2000-028

Total Amount Due:

\$ 5,500.00



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630.570.2600

| | |
|--------------|-----------|
| Invoice # | 42549 |
| Invoice Date | 2/18/2026 |

| | |
|-------|--------------|
| PO # | |
| Terms | Upon Receipt |

Bill To:
 Kinzie Kuchenbecker
 Orland Park Health & Fitness Center
 15430 West Avenue
 Orland Park, IL 60462

APPROVED: 02/18/2026 KK

Project Name:

Software and Licensing Fees - February 2026

Explanation of Services:

Center Apps

| | | |
|--------------------|-----------------|-------------|
| URFitAP Mobile App | 652001-2000-028 | \$ 375.00 |
| URFit Soap Notes | 652001-8000-028 | 39.00 |
| URFit Vital Signs | 652001-3000-028 | 142.00 |
| | | <hr/> |
| | | \$ 556.00 |
| | | |
| eHHQ/PROMIS | 652001-3000-028 | 50.00 |
| | | |
| Move | 652001-3000-028 | 550.00 |
| | | |
| Bodyscript | 652001-3000-028 | 550.00 |
| | | |
| Group EX Pro | | 132.50 |
| | | |
| Volt | 652001-3000-028 | \$ 1,500.00 |
| iPads | 652001-3000-028 | 167.00 |
| | | <hr/> |
| | | 1,667.00 |

Total Amount Due:

\$ 3,505.50



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630.570.2600

| | |
|--------------|--------------|
| Invoice # | 42557 |
| Invoice Date | 3/2/2026 |
| PO # | |
| Terms | Upon Receipt |

Bill To:
 Charmaine O'Sullivan
 Orland Park Health & Fitness Center
 15430 West Avenue
 Orland Park, IL 60462

Project Name:

February 2026 Payroll

Explanation of Services:

February 2026 Payroll Estimate \$ 164,000.00

Actual Payroll

Pay Date 2/13/2026 83,552.21
 Pay Date 2/27/2026 93,285.28
 \$ 176,837.49

141001-1000-028

Approved to GL listed.
 3/6/26 Kiji Kubak

True-Up \$ 12,837.49

Total Amount Due:

\$ 12,837.49



Power Wellness Management, LLC
 851 Oak Creek Drive
 Lombard, IL 60148
 Phone 630.570.2600

APPROVED: 02/27/2026 KK

| | |
|--------------|----------|
| Invoice # | 42634 |
| Invoice Date | 3/1/2026 |

| | |
|-------|-----------|
| PO # | |
| Terms | 3/10/2026 |

Bill To:

Charmaine O'Sullivan
 Orland Park Health & Fitness Center
 15430 West Avenue
 Orland Park, IL 60462

Project Name:

Orland Park Health & Fitness Center

Explanation of Services:

Estimated Payroll - April 2026
 (4/10/2026 & 4/24/2026)

\$ 164,000.00

141001-1000-028

Total Amount Due:

\$ 164,000.00



Power Wellness Management, LLC
851 Oak Creek Drive
Lombard, IL 60148
Phone 630.570.2600

APPROVED: 02/27/2026 KK

| | |
|--------------|----------|
| Invoice # | 42637 |
| Invoice Date | 3/1/2026 |

| | |
|-------|-----------|
| PO # | |
| Terms | 3/10/2026 |

Bill To:

Orland Park Health & Fitness Center
15430 West Avenue
Orland Park, IL 60462

Project Name:

Orland Park Health & Fitness Center

Explanation of Services:

April 2026 Management Fee

\$ 11,847.00

141001-1000-028

Total Amount Due:

\$ 11,847.00

INVOICE

**Power Wellness Management
LLC**
851 Oak Creek Dr
Lombard, IL 60148-6426

pwits@powerwellness.com
+1 (630) 570-2600
www.powerwellness.com



PWC Recurring Charges:Monthly Music Service:PAL Monthly Music Svc

Bill to
Orland Park Health & Fitness Center
15430 West Avenue
Orland Park, IL 60462

Invoice details

Invoice no.: 5033
Terms: Due Upon Receipt
Invoice date: 02/28/2026

| # | Product or service | Description | Qty | Amount |
|----|--------------------|-----------------------|-----|---------|
| 1. | S06-SUB-001 | Monthly Music Service | 1 | \$30.00 |

Total \$30.00

Note to customer

652001-1000-028
2/1/2026-2/28/2026

APPROVED: 02/27/2026 KK
GL CODE: 652001-1000-028

INVOICE

**Power Wellness Management
LLC**
851 Oak Creek Dr
Lombard, IL 60148-6426

pwits@powerwellness.com
+1 (630) 570-2600
www.powerwellness.com



PWC Recurring Charges:Systems Comm Monthly:PAL Systems Comm Monthly

Bill to
Orland Park Health & Fitness Center
15430 West Avenue
Orland Park, IL 60462

Invoice details

Invoice no.: 5056
Terms: Due Upon Receipt
Invoice date: 02/28/2026

| # | Product or service | Description | Qty | Amount |
|----|-----------------------------------|---------------------------------|-----|----------|
| 1. | R03 Systems Communications | Systems Communications Licenses | 1 | \$447.30 |

Total \$447.30

Note to customer

695001-1000-028
2/1/2026-2/28/2026

APPROVED: 02/27/2026 KK
GIL CODE: 695001-1000-028

Invoice



Power Wellness Management, LLC
851 Oak Creek Drive
Lombard, IL 60148
Phone 630-785-5056 Fax 630-785-5057

| | |
|---------------|------------------|
| Invoice # | 42615 |
| Date: | 2/25/2026 |
| Payment Terms | Due Upon Receipt |

231001-1000-028

Bill To:

Kinzie Kuchenbecker
Orland Park Health & Fitness Center
15430 West Avenue
Orland Park, IL 60462

APPROVED: 02/27/2026 KK

Project Name: Orland Park Health & Fitness Center

Explanation of Services:

| | | | |
|--------------------------|---------------------------|----|-----------|
| Mike Kilpatrick *3561 | Credit Card February 2026 | \$ | 22,256.28 |
|--------------------------|---------------------------|----|-----------|

| | | | |
|------------------------------|---------------------------|----|-----------|
| Kinzie Kuchenbecker *3785 | Credit Card February 2026 | \$ | 14,363.99 |
|------------------------------|---------------------------|----|-----------|

| | | |
|-------------------|----|------------------|
| Total Amount Due: | \$ | <u>36,620.27</u> |
|-------------------|----|------------------|



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

Billing Currency: USD - US dollar

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation | |
|---|---------------|------------------------------|------------------------|--|------------------|----------------------|---------------------------|-------------------------|-------------------|--|
| KILPATRICK, MIKE | | *3561 | | | | | | | | |
| 01/19/2026 | 01/18/2026 | 43.99 | AMAZON X85VP7U33 | RETA WWW. AMAZON.CO | WA | 5331 | Variety Stores | 24011346018100041287410 | 017395 | |
| Note: wire crimper for laundry dispenser | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 43.99 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/20/2026 | 01/18/2026 | 171.78 | LOWES #01828 | ORLAND PARK | IL | 5200 | Home Supply Warehouse | 24692166019107579970280 | 015717 | |
| Note: wheels for floor scrubber, wall anchors | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 171.78 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/20/2026 | 01/19/2026 | 244.10 | AMAZON RY02E6QS3 | MKTPL AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166019107822931170 | 013644 | |
| Note: wall fan for laundry room | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 244.10 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/21/2026 | 01/19/2026 | 31.68 | LOWES #01828 | ORLAND PARK | IL | 5200 | Home Supply Warehouse | 24692166020108452720328 | 055448 | |
| Note: bleach | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 31.68 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635002-5000-028 Laundry Supplies | Yes | | | | | |
| 01/22/2026 | 01/22/2026 | 26.80 | AMAZON 9P6K45BL3 | MKTPL AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166022100021086594 | 004657 | |
| Note: fuses for chlorine pump | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 26.80 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/23/2026 | 01/21/2026 | 162.88 | ALLIANCE LAUND | CALIFORNIA 323-7218832 | CA | 5046 | Commercial Equipment | 24639236022900016500849 | 067054 | |
| Note: pulley wheel for washer | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 162.88 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/23/2026 | 01/21/2026 | 432.76 | MENARDS GLEN IL | HOMER HOMER GLEN | IL | 5200 | Home Supply Warehouse | 24137466022100275065663 | 044566 | |
| Note: floor mat, ceiling tiles | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 432.76 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/23/2026 | 01/22/2026 | 408.75 | SUPPLYHOUSE.COM | 888-757-4774 | NY | 5074 | Plumbing and Heating | 24036296022712858663046 | 031159 | |
| Note: pressure relief valves for steam generators and pool heater | | | | | | | | | | |
| | <u>Amount</u> | <u>Company</u> | <u>Project Name</u> | <u>GL Accounts</u> | <u>Billable?</u> | <u>Dates of Trip</u> | | | | |
| | 408.75 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | | | | | |
| 01/23/2026 | 01/22/2026 | 120.66 | SUPPLYHOUSE.COM | 888-757-4774 | NY | 5074 | Plumbing and Heating | 24036296022712858662923 | 031159 | |



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-------------------------|-----------|--------------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|
| KILPATRICK, MIKE | | *3561 | | | | | | | |

Note: pressure relief valves for steam generator

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|--|-----------|---------------|
| 120.66 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|--------|----------|-------------|----|------|----------------------|-------------------------|--------|
| 01/23/2026 | 01/22/2026 | 338.30 | GRAINGER | 800-4724643 | IL | 5085 | Industrial Supplies- | 24755426023730232690213 | 030037 |
|------------|------------|--------|----------|-------------|----|------|----------------------|-------------------------|--------|

Note: door hardware for pool ada bathroom

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|--|-----------|---------------|
| 338.30 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|--------|---------------------------|----------------|----|------|-------------|-------------------------|--------|
| 01/27/2026 | 01/26/2026 | 151.96 | AMAZON MKTPL 6A8AT4LP3 | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166026103947803122 | 061766 |
|------------|------------|--------|---------------------------|----------------|----|------|-------------|-------------------------|--------|

Note: whirlpool chemicals

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|----------------------------------|-----------|---------------|
| 151.96 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635004-5000-028 Pool Supplies | Yes | |

| | | | | | | | | | |
|------------|------------|--------|------------|--------------|----|------|------------------|-----------------------------|--------|
| 01/28/2026 | 01/27/2026 | 904.58 | HEATCO INC | 770-529-2000 | GA | 5074 | Plumbing Heating | and 24829136027300634920007 | 061359 |
|------------|------------|--------|------------|--------------|----|------|------------------|-----------------------------|--------|

Note: induction motor for innovent system

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|--|-----------|---------------|
| 904.58 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|------|----------|-------------|----|------|----------------------|-------------------------|--------|
| 01/28/2026 | 01/27/2026 | 7.50 | GRAINGER | 800-4724643 | IL | 5085 | Industrial Supplies- | 24755426028130289116839 | 048968 |
|------------|------------|------|----------|-------------|----|------|----------------------|-------------------------|--------|

Note: part for innovent system

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|--|-----------|---------------|
| 7.50 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|-------|---------------------------|----------------|----|------|-------------|-------------------------|--------|
| 01/29/2026 | 01/29/2026 | 73.00 | AMAZON MKTPL L60GH6VP3 | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166029105798118366 | 071433 |
|------------|------------|-------|---------------------------|----------------|----|------|-------------|-------------------------|--------|

Note: capacitor for innovent system

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|--|-----------|---------------|
| 73.00 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|--------|---------------------------|----------------|----|------|-------------|-------------------------|--------|
| 01/29/2026 | 01/29/2026 | 176.38 | AMAZON MKTPL JJ1V740J3 | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166029105799584715 | 064003 |
|------------|------------|--------|---------------------------|----------------|----|------|-------------|-------------------------|--------|

Note: water filters for drinking fountains

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|--|-----------|---------------|
| 176.38 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|----------|--------------|--------------|----|------|---------------------|-------------------------|--------|
| 01/30/2026 | 01/29/2026 | 4,595.47 | TOWELHUB.COM | 404-481-5194 | GA | 5719 | Miscellaneous House | 24116416029716902358388 | 071722 |
|------------|------------|----------|--------------|--------------|----|------|---------------------|-------------------------|--------|

Note: towels

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|----------|------------------------------|---------------------|----------------------------------|-----------|---------------|
| 4,595.47 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 636001-5000-028 Towels/Linens | Yes | |

| | | | | | | | | | |
|------------|------------|--------|----------|-------------|----|------|----------------------|-------------------------|--------|
| 01/30/2026 | 01/29/2026 | 154.16 | GRAINGER | 800-4724643 | IL | 5085 | Industrial Supplies- | 24755426030730301965745 | 060029 |
|------------|------------|--------|----------|-------------|----|------|----------------------|-------------------------|--------|

Note: batteries



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-----------|-----------|--------|---------------|---------------|----|-----------|------------------------|------------------|----------------|
|-----------|-----------|--------|---------------|---------------|----|-----------|------------------------|------------------|----------------|

KILPATRICK, MIKE

***3561**

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|--|-------------------------|---------------|
| 154.16 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 01/30/2026 | 01/29/2026 | 398.84 GRAINGER | 800-4724643 IL 5085 Industrial Supplies- | 24755426030730302023411 | 022094 |

Note: wall clocks

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|--|-------------------------|---------------|
| 398.84 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/02/2026 | 01/29/2026 | 3,244.78 AWI LLC | 800-5496004 IL 5021 Office and Commercia | 24639236030900015645066 | 025007 |

Note: paper towels, toilet paper, shampoo, soap

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|------------------------------|--------------------------------------|-------------------------|---------------|
| 3,244.78 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635003-5000-028 Locker Room Supplies | Yes | |
| 02/02/2026 | 01/30/2026 | 37.96 AMAZON MKTPL H80WN5VZ3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166030107214027012 | 022120 |

Note: pool water testing supplies

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|------------------------------|------------------------------------|-------------------------|---------------|
| 37.96 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635004-5000-028 Pool Supplies | Yes | |
| 02/02/2026 | 01/30/2026 | 78.96 AMAZON MKTPL DX2ZW4YM3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166030107421805069 | 030214 |

Note: pool wall brushes

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|---|-------------------------|---------------|
| 78.96 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635004-5000-028 Pool Supplies | Yes | |
| 02/02/2026 | 01/30/2026 | 889.11 NEVCO SPORTS | 888-212-1649 IL 7399 Business Services-no | 24445006030300665242390 | 054920 |

Note: receiver for basketball scoreboard

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|---|-------------------------|---------------|
| 889.11 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/02/2026 | 01/31/2026 | 163.43 LOWES #01828 | ORLAND PARK IL 5200 Home Supply Warehouse | 24692166032108583958298 | 077376 |

Note: cleaning tools

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|------------------------------|---------------------------------------|-------------------------|---------------|
| 163.43 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |
| 02/02/2026 | 02/01/2026 | 79.98 AMAZON MKTPL QR4GQ7U53 | AMZN. WA 5942 Book Stores COM/BILL | 24692166032108729148549 | 046814 |

Note: boiler ignitors

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|-------------------------------|---------------------------------------|-------------------------|---------------|
| 79.98 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/03/2026 | 02/02/2026 | 138.00 AMAZON MKTPL NN5UB0GY3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166033109716826914 | 089705 |

Note: filter holders for foyer heaters

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|---------------------------------------|-----------|---------------|
| 138.00 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |



Transactions

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Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Mercant | Merchant Category Code | Reference Number | Authorization |
|-------------------------------|------------|--------|---------------------|---------------|-------|---------|------------------------|-------------------------|---------------|
| KILPATRICK, MIKE *3561 | | | | | | | | | |
| 02/03/2026 | 02/02/2026 | 42.68 | AMAZON OD5TX4R13 | MKTPL | AMZN. | WA | 5942 Book Stores | 24692166033109731785376 | 079793 |

Note: pool water testing supplies

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|-------------------------------|-----------|---------------|
| 42.68 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635004-5000-028 Pool Supplies | Yes | |

| | | | | | | | | | |
|------------|------------|-------|---------------------|-------|-------|----|------------------|-------------------------|--------|
| 02/03/2026 | 02/02/2026 | 30.00 | AMAZON 9N4AV1T63 | MKTPL | AMZN. | WA | 5942 Book Stores | 24692166033109835943335 | 049411 |
|------------|------------|-------|---------------------|-------|-------|----|------------------|-------------------------|--------|

Note: pool water testing supplies

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|-------------------------------|-----------|---------------|
| 30.00 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635004-5000-028 Pool Supplies | Yes | |

| | | | | | | | | | |
|------------|------------|-------|---------------------|-------|-------|----|------------------|-------------------------|--------|
| 02/03/2026 | 02/02/2026 | 63.38 | AMAZON LQ8NF8233 | MKTPL | AMZN. | WA | 5942 Book Stores | 24692166033109863428530 | 045570 |
|------------|------------|-------|---------------------|-------|-------|----|------------------|-------------------------|--------|

Note: pool water testing supplies

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|-------------------------------|-----------|---------------|
| 63.38 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635004-5000-028 Pool Supplies | Yes | |

| | | | | | | | | | |
|------------|------------|----------|-------------|-----------|----|------|-----------------|-------------------------|--------|
| 02/05/2026 | 02/04/2026 | 2,440.00 | DERMALOGICA | DERMALOGI | CA | 5977 | Cosmetic Stores | 24000776035100028911545 | 055738 |
|------------|------------|----------|-------------|-----------|----|------|-----------------|-------------------------|--------|

Note: Dermalogica order

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|----------|------------------------------|---------------|---|-----------|---------------|
| 494.50 | Orland Park Health & Fitness | 8000. MASSAGE | 513001-8000-028 COGS - Massage/Spa | Yes | |
| 1,945.50 | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | | | |
|------------|------------|--------|-------------------------|-------------|----|------|-----------------------|-------------------------|--------|
| 02/05/2026 | 02/03/2026 | 258.15 | THE HOME DEPOT #1906 | ORLAND PARK | IL | 5200 | Home Supply Warehouse | 24943016035010198206355 | 000455 |
|------------|------------|--------|-------------------------|-------------|----|------|-----------------------|-------------------------|--------|

Note: cleaning chemicals

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|---------------------------------------|-----------|---------------|
| 258.15 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |

| | | | | | | | | | |
|------------|------------|--------|------------|--------------|----|------|------------------|-----------------------------|--------|
| 02/06/2026 | 02/05/2026 | 179.42 | HEATCO INC | 770-529-2000 | GA | 5074 | Plumbing Heating | and 24829136036300800036819 | 071051 |
|------------|------------|--------|------------|--------------|----|------|------------------|-----------------------------|--------|

Note: speed controller for innovent draft inducer

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|---------------------------------------|-----------|---------------|
| 179.42 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |

| | | | | | | | | | |
|------------|------------|-------|---------------------|-------|-------|----|------------------|-------------------------|--------|
| 02/06/2026 | 02/05/2026 | 95.20 | AMAZON 3V9LN6DJ3 | MKTPL | AMZN. | WA | 5942 Book Stores | 24692166036102579116652 | 020186 |
|------------|------------|-------|---------------------|-------|-------|----|------------------|-------------------------|--------|

Note: swim lap counters

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---------------------------------|-----------|---------------|
| 95.20 | Orland Park Health & Fitness | 3000. FITNESS | 641001-3000-028 Minor Equipment | Yes | |

| | | | | | | | | | |
|------------|------------|----------|---------------------|--------------|----|------|------------------|-------------------------|--------|
| 02/06/2026 | 02/06/2026 | 1,430.37 | ULINE SHIP SUPPLIES | 800-295-5510 | WI | 5964 | Direct Marketing | 24692166037102909186234 | 013893 |
|------------|------------|----------|---------------------|--------------|----|------|------------------|-------------------------|--------|

POWER WELLNESS
MANAGEMENT LLC



Transactions

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User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-------------------------|-----------|--------------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|
| KILPATRICK, MIKE | | *3561 | | | | | | | |

Note: gloves, garbage bags, doorway mat, safety tape

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|---------------------------------------|-------------------------|---------------|
| 1,430.37 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |
| 02/09/2026 | 02/06/2026 | 396.28 JMAC SUPPLY | 516-812-0917 NY 5732 Electronic Sales | 24116416037716228189962 | 099488 |

Note: ADA door opener parts

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|---|-------------------------|---------------|
| 396.28 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/09/2026 | 02/07/2026 | 300.42 LOWES #01828 | ORLAND PARK IL 5200 Home Supply Warehouse | 24692166039101969505588 | 029242 |

Note: brushes, sprayer for evs, cleaning chemicals

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|---------------------|--|-------------------------|---------------|
| 300.42 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |
| 02/09/2026 | 02/06/2026 | 2,276.42 AWI LLC | 800-5496004 IL 5021 Office and Commercia | 24639236039900016145455 | 073030 |

Note: shampoo, soap, toilet paper, paper towels

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|------------------------------|--------------------------------------|-------------------------|---------------|
| 2,276.42 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635003-5000-028 Locker Room Supplies | Yes | |
| 02/09/2026 | 02/09/2026 | 59.96 AMAZON MKTPL CU0VB4GW3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166040102617297849 | 090642 |

Note: water valves for washing machines

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|-------------------------------|---------------------------------------|-------------------------|---------------|
| 59.96 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/09/2026 | 02/09/2026 | 104.49 AMAZON MKTPL T38CS3QW3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166040102621224318 | 038871 |

Note: wipe station call tags

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|-----------------------------|---------------------------------------|-------------------------|---------------|
| 104.49 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |
| 02/09/2026 | 02/09/2026 | 312.64 AMAZON.COM VS8NP63S3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166040102749771869 | 058043 |

Note: vacuum

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|-------------------------------|---------------------------------------|-------------------------|---------------|
| 312.64 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |
| 02/11/2026 | 02/10/2026 | 924.90 AMAZON MKTPL NI2TH9AK3 | AMZN. WA 5942 Book Stores COM/BILL | 24692166041103863984261 | 031456 |

Note: shower curtain rails, hooks, rollers and shower curtains

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------------------------|------------------------------|---|-------------------------|---------------|
| 924.90 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/16/2026 | 02/12/2026 | 99.07 MENARDS TINLEY PARK IL | TINLEY PARK IL 5200 Home Supply Warehouse | 24137466044100309709249 | 016041 |

Note: air filters for innovent, tape and screws



Transactions

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POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-----------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|
|-----------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|

KILPATRICK, MIKE *3561

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|------------|------------|--------|------------------------------|---------------------|--|-------------------------|---------------|
| | | 99.07 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 02/16/2026 | 02/12/2026 | 167.09 | MENARDS | TINLEY PARK IL | 5200 Home Supply Warehouse | 24137466044100309709322 | 050110 |

Note: mouthwash and shaving cream

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|---------------------|---|-----------|---------------|
| | | 167.09 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635003-5000-028 Locker Room Supplies | Yes | |

Total Transactions: 42 Total Amount: 22,256.28 USD

KUCHENBECKER, KINZIE *3785

| | | | | | | | | |
|------------|------------|--------|--------|------------|----------------|---------------------------|-------------------------|--------|
| 01/16/2026 | 01/16/2026 | 900.00 | FACEBK | MXV2M9HX42 | 650-5434800 DE | 7311 Advertising Services | 24793386016000802038097 | 021631 |
|------------|------------|--------|--------|------------|----------------|---------------------------|-------------------------|--------|

Note: FB ads for January campaign

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|----------------------|------------------------------|-----------|---------------|
| | | 900.00 | Orland Park Health & Fitness | 2000. MEMBER SERVICE | 661001-2000-028 Marketing | Yes | |

| | | | | | | | |
|------------|------------|--------|-----------------|---------------------|---------------------------|-------------------------|--------|
| 01/19/2026 | 01/18/2026 | 510.62 | ACTIVE BY FAIRE | ANNAKA FAIRE.COM CA | 5399 Miscellaneous Genera | 24492166018100018795452 | 059581 |
|------------|------------|--------|-----------------|---------------------|---------------------------|-------------------------|--------|

Note: Resistance bands for resale in the Pro Shop

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|----------------|------------------------------------|-----------|---------------|
| | | 510.62 | Orland Park Health & Fitness | 6000. PRO SHOP | 511001-6000-028 COGS - Pro Shop | Yes | |

| | | | | | | | |
|------------|------------|-------|--------|--------------------|------------------------|-------------------------|--------|
| 01/19/2026 | 01/17/2026 | 26.97 | AMAZON | RETA WWW.AMAZON.CO | WA 5331 Variety Stores | 24011346017100028171919 | 074618 |
|------------|------------|-------|--------|--------------------|------------------------|-------------------------|--------|

Note: Lip treatments for facial services

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|---------------|--|-----------|---------------|
| | | 26.97 | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | |
|------------|------------|--------|--------|---------------------|---------------------|-------------------------|--------|
| 01/19/2026 | 01/17/2026 | 306.01 | AMAZON | MKTPL AMZN.COM/BILL | WA 5942 Book Stores | 24692166017105684690092 | 013090 |
|------------|------------|--------|--------|---------------------|---------------------|-------------------------|--------|

Note: Various supplies for beginning our facial services, including carts, bowls, paper products, and robes

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|---------------|--|-----------|---------------|
| | | 306.01 | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | |
|------------|------------|--------|--------|------------------------|---------------------|-------------------------|--------|
| 01/19/2026 | 01/18/2026 | (2.51) | AMAZON | MKTPLACE AMZN.COM/BILL | WA 5942 Book Stores | 74692166018107132371238 | 065039 |
|------------|------------|--------|--------|------------------------|---------------------|-------------------------|--------|

Note: Credit for Amazon order 112-2524197-7982609 due to item having a delayed delivery

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|---------------|--|-----------|---------------|
| | | (2.51) | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | |
|------------|------------|--------|--------|------------------------|---------------------|-------------------------|--------|
| 01/19/2026 | 01/18/2026 | (0.45) | AMAZON | MKTPLACE AMZN.COM/BILL | WA 5942 Book Stores | 74692166018107163225410 | 012213 |
|------------|------------|--------|--------|------------------------|---------------------|-------------------------|--------|

Note: Credit for Amazon order 112-2524197-7982609 due to item having a delayed delivery

| Post Date | Tran Date | Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|-----------|-----------|--------|------------------------------|---------------|--|-----------|---------------|
| | | (0.45) | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | |
|------------|------------|--------|--------|------------------------|---------------------|-------------------------|--------|
| 01/19/2026 | 01/18/2026 | (1.68) | AMAZON | MKTPLACE AMZN.COM/BILL | WA 5942 Book Stores | 74692166018107193375037 | 078936 |
|------------|------------|--------|--------|------------------------|---------------------|-------------------------|--------|

Note: Credit for Amazon order 112-2524197-7982609 due to item having a delayed delivery



Transactions

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Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-----------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|
|-----------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|

KUCHENBECKER, KINZIE *3785

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---|-----------|---------------|
| (1.68) | Orland Park Health & Fitness | 8000. MESSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | | | | |
|------------|------------|--------|-------------|----------|----------------|----|------|-------------|-------------------------|--------|
| 01/19/2026 | 01/18/2026 | (1.53) | AMAZON PMTS | MKTPLACE | AMZN. COM/BILL | WA | 5942 | Book Stores | 74692166018107211588652 | 002122 |
|------------|------------|--------|-------------|----------|----------------|----|------|-------------|-------------------------|--------|

Note: Credit for Amazon order 112-2524197-7982609 due to item having a delayed delivery

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---|-----------|---------------|
| (1.53) | Orland Park Health & Fitness | 8000. MESSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | | | | |
|------------|------------|--------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|
| 01/20/2026 | 01/20/2026 | 164.72 | AMAZON CM7B04W93 | MKTPL | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166020108370847609 | 094675 |
|------------|------------|--------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|

Note: Hinge repair kit for lockers in locker rooms

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|---------------------------------------|-----------|---------------|
| 19.99 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 651001-5000-028 Repairs & Maintenance | Yes | |
| 134.97 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |
| 9.76 | Orland Park Health & Fitness | 3000. FITNESS | 641001-3000-028 Minor Equipment | Yes | |

| | | | | | | | | | | |
|------------|------------|-------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|
| 01/23/2026 | 01/22/2026 | 50.81 | AMAZON UZ7J51L43 | MKTPL | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166022100441520214 | 037361 |
|------------|------------|-------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|

Note: Markers, glue sticks, and craft supplies for kids club activities

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|-----------------|--------------------------------|-----------|---------------|
| 50.81 | Orland Park Health & Fitness | 9000. KIDS CLUB | 631002-9000-028 Other Supplies | Yes | |

| | | | | | | | | | | |
|------------|------------|--------|-----------------|------------------|-----------|----|------|----------------------|-------------------------|--------|
| 01/26/2026 | 01/23/2026 | 687.70 | ACTIVE BY FAIRE | ANNAKA FAIRE.COM | FAIRE.COM | CA | 5399 | Miscellaneous Genera | 24492166024100002392532 | 045832 |
|------------|------------|--------|-----------------|------------------|-----------|----|------|----------------------|-------------------------|--------|

Note: Men's clothes for the Pro Shop

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|----------------|---------------------------------|-----------|---------------|
| 687.70 | Orland Park Health & Fitness | 6000. PRO SHOP | 511001-6000-028 COGS - Pro Shop | Yes | |

| | | | | | | | | | | |
|------------|------------|--------|-------------------|--|--------------|----|------|---------------------|-------------------------|--------|
| 01/26/2026 | 01/24/2026 | 710.28 | COMCAST / XFINITY | | 800-266-2278 | IL | 4899 | Cable and Other Pay | 24692166024101951190958 | 004295 |
|------------|------------|--------|-------------------|--|--------------|----|------|---------------------|-------------------------|--------|

Note: Television services

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------|-----------------------|-----------|---------------|
| 710.28 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 671004-5000-028 Cable | Yes | |

| | | | | | | | | | | |
|------------|------------|--------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|
| 01/26/2026 | 01/26/2026 | 117.04 | AMAZON 814KU40X3 | MKTPL | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166026103508796350 | 093622 |
|------------|------------|--------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|

Note: Whiteboard and markers for EVS team

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---------------------------------|-----------|---------------|
| 12.39 | Orland Park Health & Fitness | 1000. ADMIN | 621001-1000-028 Office Supplies | Yes | |
| 104.65 | Orland Park Health & Fitness | 3000. FITNESS | 641001-3000-028 Minor Equipment | Yes | |

| | | | | | | | | | | |
|------------|------------|------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|
| 01/27/2026 | 01/26/2026 | 6.94 | AMAZON CP9WM9JJ3 | MKTPL | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166026103858680600 | 074302 |
|------------|------------|------|------------------|-------|----------------|----|------|-------------|-------------------------|--------|

Note: Colored pencils for KC activities

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|-----------------|--------------------------------|-----------|---------------|
| 6.94 | Orland Park Health & Fitness | 9000. KIDS CLUB | 631002-9000-028 Other Supplies | Yes | |



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-----------------------------------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|
| KUCHENBECKER, KINZIE *3785 | | | | | | | | | |

| | | | | | | | | | |
|------------|------------|--------|-------------------|----------------|----|------|-------------------------|-------------------------|--------|
| 01/27/2026 | 01/26/2026 | 886.14 | SPA AND EQUIPMENT | CLOVER. COM | CA | 5996 | Swimming Pools-Sales | 24431066027367992568685 | 005341 |
|------------|------------|--------|-------------------|----------------|----|------|-------------------------|-------------------------|--------|

Note: UV sterilizer and 2 ozone steamer carts for facial services

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---|-----------|---------------|
| 886.14 | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | | | |
|------------|------------|--------|-----------------|--------------|----|------|-------------------------|-------------------------|--------|
| 01/28/2026 | 01/27/2026 | 541.97 | PEPSIBEVERAGECO | 800-789-2626 | NC | 5199 | Nondurable Goods-not | 24692166027104776055072 | 047064 |
|------------|------------|--------|-----------------|--------------|----|------|-------------------------|-------------------------|--------|

Note: Pepsi beverages for resale in the cafe

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|--------------|---------------------------|-----------|---------------|
| 541.97 | Orland Park Health & Fitness | 4000. Cafe | 512001-4000-028 Cafe COGS | Yes | |

| | | | | | | | | | |
|------------|------------|--------|-------------------|----------------|----|------|--------------------|-------------------------|--------|
| 01/28/2026 | 01/27/2026 | 292.83 | COSTCO WHSE #0647 | ORLAND PARK | IL | 5300 | Wholesale Clubs | 24943006028368494804699 | 064559 |
|------------|------------|--------|-------------------|----------------|----|------|--------------------|-------------------------|--------|

Note: plates, napkins

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|----------------------|--|-----------|---------------|
| 125.90 | Orland Park Health & Fitness | 2000. MEMBER SERVICE | 662001-2000-028 Member relations/promo | Yes | |
| 166.93 | Orland Park Health & Fitness | 4000. Cafe | 512001-4000-028 Cafe COGS | Yes | |

| | | | | | | | | | |
|------------|------------|----------|------------------|--------------|----|------|-------------------------|-------------------------|--------|
| 01/29/2026 | 01/28/2026 | 1,104.40 | MUSCLE FOODS USA | 570-909-9677 | PA | 5199 | Nondurable Goods-not | 24210736028134809011760 | 058223 |
|------------|------------|----------|------------------|--------------|----|------|-------------------------|-------------------------|--------|

Note: Resale items for the cafe

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|----------|------------------------------|--------------|---------------------------|-----------|---------------|
| 1,104.40 | Orland Park Health & Fitness | 4000. Cafe | 512001-4000-028 Cafe COGS | Yes | |

| | | | | | | | | | |
|------------|------------|----------|------------------------|--------------|----|------|--------------------------|-------------------------|--------|
| 01/30/2026 | 01/29/2026 | 1,685.45 | FIRST COMMUNICATIONS L | 330-835-2323 | OH | 4814 | Telecommunica tion Se | 24692166029105911101596 | 002250 |
|------------|------------|----------|------------------------|--------------|----|------|--------------------------|-------------------------|--------|

Note: Telephone services

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|----------|------------------------------|--------------|---------------------------|-----------|---------------|
| 1,685.45 | Orland Park Health & Fitness | 1000. ADMIN | 671001-1000-028 Telephone | Yes | |

| | | | | | | | | | |
|------------|------------|-------|------------------|-------------------|-------------|------|-------------|-------------------------|--------|
| 01/30/2026 | 01/29/2026 | 62.67 | AMAZON GZ2O80L43 | MKTPL COM/BILL | AMZN. WA | 5942 | Book Stores | 24692166029106328808492 | 037030 |
|------------|------------|-------|------------------|-------------------|-------------|------|-------------|-------------------------|--------|

Note: Replacement foot straps for the rowing machines

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---------------------------------|-----------|---------------|
| 62.67 | Orland Park Health & Fitness | 3000. FITNESS | 641001-3000-028 Minor Equipment | Yes | |



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|------------|------------|--------|----------------------------------|---------------|------|----------------------|------------------------|-------------------------|----------------|
| 02/02/2026 | 01/31/2026 | 21.99 | ACTIVE BY ANNAKA FAIRE.COM FAIRE | CA | 5399 | Miscellaneous Genera | | 24492166031100006196302 | 042671 |

Note: Pair of men's pants that was back order for pro shop resale

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------------------|----------------------|-----------|---------------|
| 21.99 | Orland Park Health & Fitness | 6000. PRO SHOP - Pro Shop | 511001-6000-028 COGS | Yes | |

| | | | | | | | | | |
|------------|------------|----------|--------------------------|----------------|------|----------------------|--|-------------------------|--------|
| 02/02/2026 | 01/30/2026 | 3,373.95 | PERFORMANCE CHEMICAL & S | TINLEY PARK IL | 5085 | Industrial Supplies- | | 24801976030632382697866 | 038012 |
|------------|------------|----------|--------------------------|----------------|------|----------------------|--|-------------------------|--------|

Note: This is a single payment for invoices 324226, 325955 & 325357

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|----------|------------------------------|---|------------------------|-----------|---------------|
| 57.15 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL Housekeeping Supplies | 635001-5000-028 | Yes | |
| 2,199.71 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL Room Supplies | 635003-5000-028 Locker | Yes | |
| 1,117.09 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL Laundry Supplies | 635002-5000-028 | Yes | |

| | | | | | | | | | |
|------------|------------|--------|---------------------------------|----|------|----------------------|--|-------------------------|--------|
| 02/02/2026 | 01/30/2026 | 149.95 | FITMOTIVATION INC WWW.FITMOTIVA | FL | 7997 | Clubs-Country Clubs, | | 24011346031100065717253 | 003470 |
|------------|------------|--------|---------------------------------|----|------|----------------------|--|-------------------------|--------|

Note: Subscription to Fitmotivation for the Aqua instructors

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|----------------------------------|-----------------|-----------|---------------|
| 149.95 | Orland Park Health & Fitness | 3000. FITNESS Education/Seminars | 618001-3000-028 | Yes | |

| | | | | | | | | | |
|------------|------------|--------|-------------------|----------------|------|----------------------|--|-------------------------|--------|
| 02/02/2026 | 01/31/2026 | 414.28 | FACEBK VVHUAAVX42 | 650-5434800 DE | 7311 | Advertising Services | | 24793386031000719454065 | 079648 |
|------------|------------|--------|-------------------|----------------|------|----------------------|--|-------------------------|--------|

Note: Facebook ads

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|--------------------------------|-----------------|-----------|---------------|
| 414.28 | Orland Park Health & Fitness | 2000. MEMBER SERVICE Marketing | 661001-2000-028 | Yes | |

| | | | | | | | | | |
|------------|------------|--------|----------------------|----------------|------|----------------------|--|-------------------------|--------|
| 02/03/2026 | 02/02/2026 | 275.00 | CCI CONSTANT-CONTACT | 855-2295506 MA | 5968 | Direct Marketing - C | | 24906416033249527449893 | 020207 |
|------------|------------|--------|----------------------|----------------|------|----------------------|--|-------------------------|--------|

Note: Monthly CC subscription

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|--------------------------------|-----------------|-----------|---------------|
| 275.00 | Orland Park Health & Fitness | 2000. MEMBER SERVICE Marketing | 661001-2000-028 | Yes | |

| | | | | | | | | | |
|------------|------------|--------|------------------------|----------|------|----------------------|--|-------------------------|--------|
| 02/03/2026 | 02/03/2026 | 151.90 | AMAZON MKTPL X35706203 | AMZN. WA | 5942 | Book Stores COM/BILL | | 24692166034100173828757 | 010589 |
|------------|------------|--------|------------------------|----------|------|----------------------|--|-------------------------|--------|

Note: Massage cream

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---------------------------------|-----------|---------------|
| 151.90 | Orland Park Health & Fitness | 8000. MASSAGE | 641001-8000-028 Minor Equipment | Yes | |

| | | | | | | | | | |
|------------|------------|-------|------------------------|----------|------|----------------------|--|-------------------------|--------|
| 02/03/2026 | 02/03/2026 | 56.47 | AMAZON MKTPL B60XN6GO3 | AMZN. WA | 5942 | Book Stores COM/BILL | | 24692166034100185570389 | 072210 |
|------------|------------|-------|------------------------|----------|------|----------------------|--|-------------------------|--------|

Note: Barbicide containers for facial tool sanitation

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---|-----------|---------------|
| 56.47 | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |

| | | | | | | | | | |
|------------|------------|--------|------------------|-----------------|------|---------------------|--|-------------------------|--------|
| 02/04/2026 | 02/03/2026 | 623.06 | COMCAST BUSINESS | 844-963-0200 PA | 4899 | Cable and Other Pay | | 24692166034100385091970 | 045430 |
|------------|------------|--------|------------------|-----------------|------|---------------------|--|-------------------------|--------|

Note: Telephone service



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-----------|-----------|--------|---------------|---------------|----|-----------|------------------------|------------------|----------------|
|-----------|-----------|--------|---------------|---------------|----|-----------|------------------------|------------------|----------------|

KUCHENBECKER, KINZIE *3785

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|--------------|---------------------------|-------------|------------------------------|-------------------------|--------|
| 623.06 | Orland Park Health & Fitness | 1000. ADMIN | 671001-1000-028 Telephone | Yes | | | |
| 02/05/2026 | 02/04/2026 | 5.99 | 2PITNEY BOWES INC. | 844-2566444 | CT 5111 Stationery, Office S | 24088666035249691410455 | 030807 |

Note: Monthly service fee for postage

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|--------------|----------------------------|---------------|---------------|-------------------------|--------|
| 5.99 | Orland Park Health & Fitness | 1000. ADMIN | 623002-1000-028 Fed Ex/UPS | Yes | | | |
| 02/06/2026 | 02/05/2026 | 241.77 | AMAZON MKTPL 0R9YK4SL3 | AMZN. WA 5942 | Book Stores | 24692166036102529121661 | 003012 |

Note: Address labels, sign holders

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|---------------------|---------------------------------------|--------------|------------------------------|-------------------------|--------|
| 64.77 | Orland Park Health & Fitness | 1000. ADMIN | 621001-1000-028 Office Supplies | Yes | | | |
| 71.31 | Orland Park Health & Fitness | 4000. Cafe | 512001-4000-028 Cafe COGS | Yes | | | |
| 14.41 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | | | |
| 91.28 | Orland Park Health & Fitness | 6000. PRO SHOP | 511001-6000-028 COGS - Pro Shop | Yes | | | |
| 02/09/2026 | 02/06/2026 | 414.38 | PEPSIBEVERAGECO | 800-789-2626 | NC 5199 Nondurable Goods-not | 24692166037100706742514 | 079794 |

Note: Pepsi product for resale in the cafe

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|--------------|---------------------------|---------------|---------------|-------------------------|--------|
| 414.38 | Orland Park Health & Fitness | 4000. Cafe | 512001-4000-028 Cafe COGS | Yes | | | |
| 02/09/2026 | 02/06/2026 | 18.91 | AMAZON MKTPL HL1QA8T43 | AMZN. WA 5942 | Book Stores | 24692166037100504554186 | 077057 |

Note: Everwipe containers

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|---------------------|--------------------------------------|--------------|----------------|-------------------------|--------|
| 18.91 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635003-5000-028 Locker Room Supplies | Yes | | | |
| 02/09/2026 | 02/06/2026 | 206.04 | AMAZON RETA TM1AS6KZ3 | WWW. WA 5331 | Variety Stores | 24011346037100148930562 | 078096 |

Note: 12 Pilates rings to replace old worn equipment

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|---------------|---------------------------------|---------------|---------------|-------------------------|--------|
| 206.04 | Orland Park Health & Fitness | 3000. FITNESS | 641001-3000-028 Minor Equipment | Yes | | | |
| 02/10/2026 | 02/09/2026 | 159.99 | AMAZON MKTPL 4615B2JG3 | AMZN. WA 5942 | Book Stores | 24692166040102846678017 | 012805 |

Note: large poster sign holders for Family Swim signage, acrylic sign holders to replace broken/worn, 1/4 page sign holders for additional marketing, scissors,

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip | | |
|------------|------------------------------|--------------|---------------------------------|--------------------|----------------------|-------------------------|--------|
| 159.99 | Orland Park Health & Fitness | 1000. ADMIN | 621001-1000-028 Office Supplies | Yes | | | |
| 02/11/2026 | 02/09/2026 | 20.48 | JEWEL OSCO 2363 | OAK FOREST IL 5411 | Grocery Stores, Supe | 24231686041643944283667 | 025717 |

Note: Distilled water for face steamers for facial services

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|---|-----------|---------------|
| 20.48 | Orland Park Health & Fitness | 8000. MASSAGE | 632002-8000-028 Facial Supplies (Non-Inventory) | Yes | |



Transactions

Posting Date between 1/16/2026 and 2/16/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez
Printed: 2/25/2026

POWER WELLNESS
MANAGEMENT LLC

| Post Date | Tran Date | Amount | Merchant Name | Merchant City | St | Merc hant | Merchant Category Code | Reference Number | Authoriz ation |
|-----------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|
|-----------|-----------|--------|---------------|---------------|----|--------------|---------------------------|------------------|-------------------|

KUCHENBECKER, KINZIE *3785

| | | | | | | | | | |
|------------|------------|--------|-------------------|-------------|----|------|-----------------|-------------------------|--------|
| 02/16/2026 | 02/13/2026 | 111.44 | COSTCO WHSE #0647 | ORLAND PARK | IL | 5300 | Wholesale Clubs | 24943006045378161143452 | 071039 |
|------------|------------|--------|-------------------|-------------|----|------|-----------------|-------------------------|--------|

Note: Prizes for St.Patrick's Day BINGO at the Center

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|----------------------|---|-----------|---------------|
| 93.45 | Orland Park Health & Fitness | 2000. MEMBER SERVICE | 662001-2000-028 Member relations/promo | Yes | |
| 17.99 | POWERWELLNESS | 28. Orland Park | 6890-28-10 Misc. Expense | Yes | |

| | | | | | | | | | | |
|------------|------------|-------|---------------------|-------|-------------------|----|------|-------------|-------------------------|--------|
| 02/16/2026 | 02/16/2026 | 43.02 | AMAZON X26ND3K63 | MKTPL | AMZN. COM/BILL | WA | 5942 | Book Stores | 24692166047400344075535 | 057702 |
|------------|------------|-------|---------------------|-------|-------------------|----|------|-------------|-------------------------|--------|

Note: Hooks for resistance bands

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|------------------------|--|-----------|---------------|
| 15.99 | Orland Park Health & Fitness | 3000. FITNESS | 641001-3000-028 Minor Equipment | Yes | |
| 13.06 | Orland Park Health & Fitness | 1000. ADMIN | 621001-1000-028 Office Supplies | Yes | |
| 13.97 | Orland Park Health & Fitness | 5000. ENVIRONMENTAL | 635001-5000-028 Housekeeping Supplies | Yes | |

| | | | | | | | | | | |
|------------|------------|-------|---------------------|------|-------------------|----|------|----------------|-------------------------|--------|
| 02/16/2026 | 02/16/2026 | 26.99 | AMAZON 633IW7HG3 | RETA | WWW. AMAZON.CO | WA | 5331 | Variety Stores | 24011346047100040097203 | 069283 |
|------------|------------|-------|---------------------|------|-------------------|----|------|----------------|-------------------------|--------|

Note: gloves for massage therapist

| Amount | Company | Project Name | GL Accounts | Billable? | Dates of Trip |
|--------|------------------------------|---------------|------------------------------------|-----------|---------------|
| 26.99 | Orland Park Health & Fitness | 8000. MASSAGE | 641001-8000-028 Minor Equipment | Yes | |

Total Transactions: **38** Total Amount: **14,363.99** USD

Currency Subtotal Transactions: **80** Total Amount: **36,620.27** USD



Final Details for Order #112-7218710-6563467

Order Placed: January 16, 2026
Amazon.com order number: 112-7218710-6563467
Order Total: \$43.99

| Shipped on January 17, 2026 | |
|--|--|
| Items Ordered | Price |
| 1 Of: Klein Tools 34061 Ferrule Crimping Tool Set with Ratcheting Hex Crimper Pliers, 1200 Wire Terminals (10-22 AWG), and Soft Carrying Case for Electrical Applications Sold by: Amazon.com Condition: New | \$43.99 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$43.99 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$43.99 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$43.99 ----- |

| Payment information | |
|---|---|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$43.99 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$43.99 Estimated Tax: \$0.00 ----- Grand Total: \$43.99 |
| Credit Card transactions | Visa ending in 3561: January 17, 2026: \$43.99 |

To view the status of your order, return to [Order Summary](#).



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
15601 SOUTH LAGRANGE ROAD
ORLAND PARK, IL 60462 (708) 645-5301

-- SALE --

SALES#: S1828BIC 5377415 TRANS#: 731216742 01-18-26

| | |
|-----------------------------------|-------|
| 5405820 HN DPWR 12 CT #10 ANC/SLR | 9.98 |
| 133873 TGLR 50 CT SHAPSKRU ANCR | 15.98 |
| 123585 TGLR 30 CT 1/4-IN TGL BLT | 34.98 |
| 235536 SHPRD 2-IN GRAY SUIVEL CA | 22.44 |
| 3 @ | 7.48 |
| 650827 WD40 BIG BLAST 18-OZ | 29.96 |
| 2 @ | 14.98 |
| 688805 WD 40 EZ-REACH 14.4-OZ | 27.36 |
| 2 @ | 13.68 |
| 889204 NOXTE 81 FLOZ LOW SPLASH | 31.08 |
| 6 @ | 5.18 |

| | |
|----------------------|--------|
| SUBTOTAL: | 171.78 |
| TOTAL TAX: | 0.00 |
| INVOICE 70401 TOTAL: | 171.78 |
| VISA: | 171.78 |

VISA: XXXXXXXXXXXX3561 AMOUNT: 171.78 AUTHCD: 015717

TAP REFID:182825401549 01/18/26 15:52:21

CUSTOMER CODE: nphfc

IUR : 000000000

AID : A0000000031010



Final Details for Order #112-3900720-5127468

Order Placed: January 16, 2026
Amazon.com order number: 112-3900720-5127468
Order Total: \$244.10

| Shipped on January 19, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 of: <i>HydroMist Oscillating Wall Mounted Outdoor-Rated Fan, 3-Speed Control on Cord, Alum Fan Blade, Mounting Bracket and Black Vinyl Cover Included, Quiet Running, Residential/Commercial Use, 24", Black</i> Sold by: HydroMist Store (seller profile) Condition: New | \$244.10 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$244.10 Shipping & Handling: \$0.00 ----- Total before tax: \$244.10 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$244.10 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$244.10 Shipping & Handling: \$0.00 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$244.10 Estimated Tax: \$0.00 ----- Grand Total: \$244.10 |
| Credit Card transactions | Visa ending in 3561: January 19, 2026: \$244.10 |

To view the status of your order, return to [Order Summary](#) .



LEARN MORE AT LOUES.COM/MILOUESREWARDS

LOUIE'S HOME CENTERS, LLC
15601 SOUTH LAGHANGE ROAD
ORLAND PARK, IL 60452 (708) 645-5301

SALE

SALES#: S18288AY 418/386 TRANS#: 755104513 01-19-26

| | | |
|---------|---------------------------|-------|
| 1644920 | MOXIE 810Z REG BLEACH | 14.94 |
| 3 0 | | 1.90 |
| 895132 | CLOROX 770Z SPLASHLESS BL | 6.38 |
| 889204 | MOXIE 81 FLUZ LOW SPLASH | 10.36 |
| 2 0 | | 5.18 |

| | |
|--------------------|-------|
| SUBTOTAL: | 31.68 |
| TOTAL TAX: | 0.00 |
| INVOICE /1913 TAX: | 31.68 |
| VISA: | 31.68 |

VISA: XXXXXXXXXXX3561 AMOUNT: 31.68 AUTHID: 055448

TAP REFID: 182814919970 01/19/26 20:18:46

CUSTOMER CODE: 001FC

TUR: 000000000

ATD: A0000000031010

STORE: 1828 TERMINAL: 11 01/19/26 20:19:20
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Final Details for Order #112-0403207-0947418

Order Placed: January 21, 2026
Amazon.com order number: 112-0403207-0947418
Order Total: \$26.80

| Shipped on January 21, 2026 | |
|---|--|
| Items Ordered | Price |
| 4 of: <i>New EDCC0.5 EDCC-0.5 EDCC-0.5A EDCC.5 EDCC 0.5A 600Vac Time Delay Fuse</i> | \$6.70 |
| Sold by: honestyparts (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$26.80 Shipping & Handling: \$0.00 ----- Total before tax: \$26.80 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$26.80 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$26.80 Shipping & Handling: \$0.00 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$26.80 Estimated Tax: \$0.00 ----- Grand Total: \$26.80 |
| Credit Card transactions | Visa ending in 3561: January 21, 2026: \$26.80 |

To view the status of your order, return to [Order Summary](#) .

Alliance Laundry Systems Distribution, LLC
 9435 Firestone Blvd
 Downey, CA 90241
 TEL: (323) 490-1847
 TOLL FREE: (800) 800-4797

Invoice No: INVLA12613216457
 Invoice Date: 1/21/2026
 Order No.: SONLA12513179016
 Sales Person No: HOUSE
 Customer No.: 2503001338

Remit Payment to: Alliance Laundry Systems Distribution LLC
 5668 E. 61st St. Commerce, CA 90040

Web Order ID: 2682528

| | | | | | | |
|---|------------------------|--|--------------------|---------|---------------|-----------|
| Sold To : | | Ship To : | | | | |
| Orland Park Health and Fitness Cent 851 oak creek drive Lombard, IL 60148 | | Orland Park Health and Fitness Cent 15430 west ave Orland Park, IL 60462 | | | | |
| Customer P.O. | Carrier | Delivery Method | Tracking No. | | Terms | |
| | UPS | Ground | 1ZC1B8690324813404 | | Credit Card | |
| Product Code | Description | Quantity | UM | B/O Qty | Price | Ext Price |
| AL-F280422P | PULLEY 2GR3V3.65SH PKG | 1 | EA | 0 | 147.74 | 147.74 |
| Line Total: | | | | | 147.74 | |
| Sub-Total: | | | | | 147.74 | |
| Sales Tax: | | | | | 15.14 | |
| Total: | | | | | 162.88 | |
| Paid amount | | | | | 162.88 | |
| Amount Due: | | | | | 0.00 | |

| Payment | | | | |
|-----------|------------------|------------------|----------------|--|
| Pay Date | Payment method | Open Item amount | Balance to pay | |
| 1/21/2026 | Credit Card 3561 | 162.88 | 0.00 | |

Late Fees: A late fee will be assessed at a minimum of \$10, or 1.5% of the balance past due over 30 days. In the event Alliance must institute legal action to procure payment, Alliance shall be entitled to reimbursement of any expenses incurred, including attorney's fees.

Parts Warranty Exchanges: Parts exchanged under warranty are subject to warranty acceptance by the manufacturer. If your warranty claim is rejected, you are responsible for the parts charges related to that warranty exchange. All warranty exchange customers must have a valid credit card on file with Alliance. If a warranty claim is rejected for any reason, your card will be charged for the price of the parts plus any taxes.

Parts Returns: Returns must be completed within 30 days of invoice date. A restocking fee may be assessed on non-inventory items. No returns on electrical parts. Shipping costs are not refundable.

X _____

MENARDS®

HOMER GLEN
13956 S BELL RD
HOMER GLEN, IL 60491



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
04/21/26

| | |
|------------------------------|----------|
| 3'X3' ANTI FATIGUE MAT BLACK | |
| 7033292 4@\$16.99 | \$67.96 |
| SAHARA 2X2 271 | |
| 5172072 48@\$7.60 | \$364.80 |
| Subtotal | \$432.76 |
| Taxes and Fees | \$0.00 |
| Total | \$432.76 |
| Payment Method(s) Used: | |
| Visa - 3561 | \$432.76 |
| Job # or Name : OPHFC | |

39794 06 5138 01/21/26 04:45 PM 3189



INVOICE SUMMARY

ORDER #: 25822011

ORDER DATE: 01/22/26

SupplyHouse.com

130 Spagnoli Rd
Melville, NY 11747
1-888-757-4774
customerservice@supplyhouse.com

mkilpatrick@ophfc.com

Billing Address

Mike kilpatrick
Ophfc
851 oak creek drive
Lombard, IL 60148
(331) 452-8309

Shipping Address

Mike Kilpatrick
Orland Park Health and Fitness Cent
15430 West Ave
Orland Park, IL 60462
(331) 452-8309

Invoice #: 29869836

| ITEM | DESCRIPTION | PRICE | QTY | TOTAL |
|----------|---|---------|------------------------|-----------------|
| 13511B15 | 3/4" MNPT x 3/4" FNPT RVS13 407 LBS/HR Low Pressure Steam Safety Valve (15 psi) | \$36.48 | 3 | \$109.44 |
| | | | Items Sub Total | \$109.44 |
| | | | Total Sales Tax | \$11.22 |
| | | | Total | \$120.66 |

Invoice #: 29870317

| ITEM | DESCRIPTION | PRICE | QTY | TOTAL |
|------------|--|----------|------------------------|-----------------|
| TUV-ICE-ST | Ice UV Germicidal UV Light System for Ice Machines w/ 2 Year Single Lamp (120-277 VAC) | \$286.42 | 1 | \$286.42 |
| 1041715 | 3/4" MNPT x 3/4" FNPT RVW40 972,000 BTU Hot Water Relief Valve, 75 PSIG (Brass Finish) | \$28.11 | 3 | \$84.33 |
| | | | Items Sub Total | \$370.75 |
| | | | Total Sales Tax | \$38.00 |
| | | | Total | \$408.75 |

| DATE | PAYMENT METHOD | REF # | AMOUNT |
|--------------|-------------------|---------|----------|
| Jan 22, 2026 | Visa 3561 01/2026 | nns7gyr | \$529.41 |

Total Payments \$529.41



INVOICE

6001 W. 115TH ST.
ALSIP, IL 60803-5152
www.grainger.com

GRAINGER ACCOUNT NUMBER 886632484
INVOICE NUMBER 9781826806
INVOICE DATE 01/22/2026
NO AMOUNT DUE

SHIP TO

ORLAND PARK HEALTH & FITNESS CNTR
15430 West Ave
Orland Park IL 60462-4661

PO NUMBER: WEB2751411544
CALLER: MICHAEL KILPATRICK
CUSTOMER PHONE: 3314528309
ORDER NUMBER: 1573814569
INCO TERMS: FOB ORIGIN

BILL TO

ORLAND PARK HEALTH & FITNESS CNTR
15430 WEST AVE
ORLAND PARK IL 60462-4661

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www.grainger.com/paperlessinvoicing

THANK YOU! FE NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|------------|--------|
| 1 | 46TM14 | LEVER LOCKSET, MECHANICAL, PRIVACY, GRD. 1 MANUFACTURER # MA301 DG 626 Delivery #:6699682371 Date: 01/22/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 5.895 Trk #:499449403579 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998 | 1 | 338.30 | 338.30 |

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 338.30
CR. CARD OR CASH RECEIVED 338.30

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NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Final Details for Order #112-3617358-7828253

Order Placed: January 22, 2026

Amazon.com order number: 112-3617358-7828253

Order Total: \$151.96

| Shipped on January 26, 2026 | |
|--|--|
| Items Ordered | Price |
| 4 of: Hot Tub Defoamer - Spa Defoamer for Hot Tub Owners 32oz (2 Pack), Spa Anti Foam to Keep Foam Down, Hot Tub Chemicals Made in USA - AquaDoc Sold by: MAV Aqua Doc (seller profile) Business Price Condition: New | \$37.99 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$151.96 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$151.96 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$151.96 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$151.96 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$151.96 Estimated Tax: \$0.00 ----- Grand Total: \$151.96 |
| Credit Card transactions | Visa ending in 3561: January 26, 2026: \$151.96 |

To view the status of your order, return to [Order Summary](#) .

Heatco, Inc.
 50 Heatco Court
 Cartersville, GA 30120



Invoice

PHONE: 1-800-554-1007
 FAX: 770-529-2005

Customer No.: ORLANDPARK
 Invoice No.: 87401

Bill To: Orland Park Health & Fitness
 15430 West Ave
 Orland Park, IL 60462

Ship To: Orland Park Health & Fitness
 15430 West Ave
 Orland Park, IL 60462

| Date | | Ship Via | | F.O.B. | | Terms | |
|-----------------------|---------|-------------|------------|--|--------------|------------|------------------|
| 01/27/2026 | | UPS NDA | | Origin | | | |
| Purchase Order Number | | | Order Date | | Sales Person | | Our Order Number |
| OPHFC | | | 01/27/2026 | | | | |
| Quantity | | Item Number | | Description | | Unit Price | Amount |
| Required | Shipped | B.O. | | | | | |
| 1 | 1 | NBK-20001 | | Draft Inducer Assembly.NBK High Capacity.115V.1 spd; Direct Repl. for 7062-6176 HMB600 A CONFIG. 4.375 ORIFICE SN: 122966-170809-001 1Z3842900171696512 | | 608.90 | 608.90 |

| | |
|----------------------|---------------|
| Invoice subtotal | 608.90 |
| Freight charges | 295.68 |
| Invoice total | 904.58 |

All sales in US Dollars only. Mandatory elect pmt remit email: aforsyth@heatco.com



INVOICE

6001 W. 115TH ST.
ALSIP, IL 60803-5152
www.grainger.com

GRAINGER ACCOUNT NUMBER 886632484
INVOICE NUMBER 9785143521
INVOICE DATE 01/27/2026
NO AMOUNT DUE

SHIP TO

ORLAND PARK HEALTH & FITNESS CNTR
15430 West Ave
Orland Park IL 60462-4661

PO NUMBER: WEB2752452067
CALLER: MICHAEL KILPATRICK
CUSTOMER PHONE: 3314528309
ORDER NUMBER: 1574123451
INCO TERMS: FOB ORIGIN

BILL TO
ORLAND PARK HEALTH & FITNESS CNTR
15430 WEST AVE
ORLAND PARK IL 60462-4661

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THANK YOU! FE NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|------------|-------|
| 1 | 2MDW2 | MOTOR RUN CAPACITOR, 370V AC MANUFACTURER # 2MDW2 Delivery #:6700045153 Date: 01/27/2026 PICKED UP FROM: ALSIP BRANCH 150 6001 W. 115TH ST.,ALSIP,IL 60803-5152 | 1 | 7.50 | 7.50 |

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INVOICE SUB TOTAL 7.50
CR. CARD OR CASH RECEIVED 7.50

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NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Final Details for Order #112-8048873-4676258

Order Placed: January 27, 2026
Amazon.com order number: 112-8048873-4676258
Order Total: \$73.00

| Shipped on January 28, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 of: Turbo 200 Motor Run Capacitor | \$73.00 |
| Sold by: HVAC And TOOLS Direct (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$73.00 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$73.00 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$73.00 ----- |

| Payment information | |
|---|---|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$73.00 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$73.00 Estimated Tax: \$0.00 ----- Grand Total: \$73.00 |
| Credit Card transactions | Visa ending in 3561: January 29, 2026: \$73.00 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-7793753-7120240

Order Placed: January 28, 2026
Amazon.com order number: 112-7793753-7120240
Order Total: \$176.38

| Shipped on January 28, 2026 | |
|---|--|
| Items Ordered | Price |
| 2 of: <i>Elkay Genuine WaterSentry 51300C Lead + Microplastics NSF/ANSI Certified Filter (Single)(Bottle Fillers)</i> | \$88.19 |
| Sold by: Plumber's Paradise (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$176.38 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$176.38 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$176.38 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$176.38 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$176.38 Estimated Tax: \$0.00 ----- |
| | Grand Total: \$176.38 |
| Credit Card transactions | Visa ending in 3561: January 29, 2026: \$176.38 |

To view the status of your order, return to [Order Summary](#) .

TOWEL HUB

Your source for Wholesale Towels

TowelHub.com | America's #1 Wholesale Bulk Towel Provider Invoice for Order #1252343

5700 Drake Drive S.W.
Atlanta, GA 30336

Bill To

Mike Kilpatrick
Orland Park Health and Fitness
851 Oak Creek Drive
Lombard, Illinois 60148
United States

Phone: 3314528309
Email: mkilpatrick@ophfc.com

Ship To

Mike Kilpatrick
Orland Park Health and Fitness
15430 West Avenue
Orland Park, Illinois 60462
United States

Phone: 3314528309
Email: mkilpatrick@ophfc.com

Order: #1252343
Payment Method: Credit Card (\$4,595.47)

Order Date: Jan 29th 2026
Shipping Method: FedEx Ground

Order Items

| Qty | Code/SKU | Product Name | Price | Total |
|-----|-----------------|--|---------|------------|
| 20 | HS-HT-1627-BK | 16x27 - 3Lb Black Standard Hand Towel | \$12.95 | \$259.00 |
| 4 | GM-BT-2450PP-BK | 24x50 - 100% Cotton Black Premium Plus Bath Towel | \$54.95 | \$219.80 |
| 48 | GM-BT-B214PC | 27x54 - Blended White Bath Towel Standard Premium - 14 Lb | \$49.95 | \$2,397.60 |
| 100 | GM-HT-H205 | 16x27 - White Gym Towels Standard Premium 100% Cotton - 3 Lb | \$9.99 | \$999.00 |

| | |
|--------------------|-------------------|
| Subtotal | \$3,875.40 |
| Shipping | \$720.07 |
| Tax | \$0.00 |
| Grand total | \$4,595.47 |

Comments



INVOICE

6001 W. 115TH ST.
ALSIP, IL 60803-5152
www.grainger.com

GRAINGER ACCOUNT NUMBER 886632484
INVOICE NUMBER 9789722619
INVOICE DATE 01/29/2026
NO AMOUNT DUE

SHIP TO

ORLAND PARK HEALTH & FITNESS CNTR
15430 West Ave
Orland Park IL 60462-4661

PO NUMBER: WEB2753294262
CALLER: MICHAEL KILPATRICK
CUSTOMER PHONE: 3314528309
ORDER NUMBER: 1574524556
INCO TERMS: FOB ORIGIN

BILL TO

ORLAND PARK HEALTH & FITNESS CNTR
15430 WEST AVE
ORLAND PARK IL 60462-4661

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THANK YOU! FE NUMBER 36-1150280
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| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|--------|--|----------|------------|--------|
| 1 | 38W369 | BATTERY,ALKALINE,9V,EVERYDAY,PK12 MANUFACTURER # EN22 | 4 | 27.23 | 108.92 |
| 2 | 38W365 | BATTERY,ALKALINE,AA,EVERYDAY,PK24 MANUFACTURER # EN91 | 4 | 11.31 | 45.24 |
| Delivery #:6700499205 Date: 01/29/2026 Carrier: FDX GROUND No.of Pkgs:1 Wt: 10.480 Trk #:499449628913 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | | | | | |

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INVOICE SUB TOTAL 154.16
CR. CARD OR CASH RECEIVED 154.16

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INVOICE

6001 W. 115TH ST.
ALSIP, IL 60803-5152
www.grainger.com

GRAINGER ACCOUNT NUMBER 886632484
INVOICE NUMBER 9788686344
INVOICE DATE 01/29/2026
NO AMOUNT DUE

SHIP TO

ORLAND PARK HEALTH & FITNESS CNTR
15430 West Ave
Orland Park IL 60462-4661

PO NUMBER: WEB2753055917
CALLER: MICHAEL KILPATRICK
CUSTOMER PHONE: 3314528309
ORDER NUMBER: 1574439199
INCO TERMS: FOB ORIGIN

BILL TO
ORLAND PARK HEALTH & FITNESS CNTR
15430 WEST AVE
ORLAND PARK IL 60462-4661

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THANK YOU! FE NUMBER 36-1150280
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| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|------------|--------|
| 1 | 36WE35 | ANALOG CLOCK,POLYMER,14 1/2" DIAMETER MANUFACTURER # 6645-01-623-7483 Delivery #:6700391209 Date: 01/29/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 8.800 Trk #:499449595870 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | 4 | 99.71 | 398.84 |

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INVOICE SUB TOTAL 398.84
CR. CARD OR CASH RECEIVED 398.84

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NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



| | |
|-------------------|------------------------------------|
| Status: | Submitted |
| Reference Number: | 241100-0 |
| Order Date: | 1/29/2026 |
| Invoice Date: | 1/29/2026 |
| Account Number: | 10000: POWER WELLNESS MANAGEMENT |
| Department: | 0005: ORLAND PARK HEALTH & FITNESS |
| Submitted By: | 201754 201754 |

1335 BASSWOOD RD
 Schaumburg, IL 60173
 Phone: 800-549-6004 <http://shop.goawi.com/>
customerservice@goawi.com (customerservice@goawi.com)

| | |
|--|---|
| Bill To: | Ship To: |
| POWER WELLNESS MANAGEMENT 851 OAKCREEK ROAD LOMBARD, IL 60148-6426 | Attention: Blank Attention ORLAND PARK HEALTH & FITNESS 15430 WEST AVENUE ORLAND PARK, IL 60462-4661 |

| # | SKU | Description And Comments | Qty | Unit | Price | Extended |
|----|---------------|---|-----|--------|----------|------------|
| 1 | BWKK5000B | Premium Half- Fold Toilet Seat Covers, 14.17 x 16.73, White, 250/ Sleeve, 20 Sleeves/ Carton | 1 | Carton | \$102.40 | \$102.40 |
| 2 | CDC3320000102 | Essentials Dryer Sheets, Mountain Rain Scent, 144 Sheets/ Box, 6 Boxes/ Carton | 1 | Carton | \$39.35 | \$39.35 |
| 3 | DCC100PC | Conex Complements Portion/ Medicine Cups, 1 oz, Plastic, Clear, 125/ Bag, 20 Bags/ Carton | 1 | Carton | \$69.86 | \$69.86 |
| 4 | GOJ882303 | Lather and Klean Body and Hair Shampoo Refill, Citrus Ginger Scent, 1, 250 mL | 36 | Carton | \$54.32 | \$1,955.52 |
| 5 | GPC19375 | Compact Coreless Bath Tissue, Septic Safe, 2- Ply, White, 1, 000 Sheets/ Roll, 36 Rolls/ Carton | 6 | Carton | \$76.15 | \$456.90 |
| 6 | GPC89420 | enMotion Paper Towels, 1- Ply, 8.25" x 700 ft, White, 6 Rolls/ Carton | 4 | Carton | \$96.22 | \$384.88 |
| 7 | RAC74278CT | Disinfectant Toilet Bowl Cleaner, 32oz Bottle, 12/ Carton | 1 | Carton | \$59.41 | \$59.41 |
| 8 | RAC78915 | Mold and Mildew Remover with Bleach, 32 oz Spray Bottle, 12/ Carton | 1 | Carton | \$87.71 | \$87.71 |
| 9 | SOL11513 | Flat Box Facial Tissue, 2- Ply, White, 100 Sheets/ Box, 30 Boxes/ Carton | 3 | Carton | \$33.71 | \$101.13 |
| 10 | AMR1001541EA | CLEANER,STAINLS STEEL | 1 | Each | \$15.10 | \$15.10 |

Thank you.

| | |
|---------------|-------------------|
| Items: | \$3,272.26 |
| Shipping: | \$0.00 |
| Subtotal: | \$3,272.26 |
| Tax: | \$0.00 |
| Total: | \$3,272.26 |

Thank you.



Final Details for Order #112-8220075-6190611

Order Placed: January 30, 2026
Amazon.com order number: 112-8220075-6190611
Order Total: \$37.96

| Shipped on January 30, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 Of: Taylor Technologies pH Indicator #4/1 qt. / R-0004-F Sold by: Poolweb (seller profile) Condition: New | \$37.96 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$37.96 Shipping & Handling: \$0.00 ----- Total before tax: \$37.96 Sales Tax: \$0.00 ----- |
| Shipping Speed: Economy Shipping | Total for This Shipment: \$37.96 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$37.96 Shipping & Handling: \$0.00 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$37.96 Estimated Tax: \$0.00 ----- Grand Total: \$37.96 |
| Credit Card transactions | Visa ending in 3561: January 30, 2026: \$37.96 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-2831876-1875432

Order Placed: January 30, 2026

Amazon.com order number: 112-2831876-1875432

Order Total: \$78.96

| Shipped on January 30, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 of: <i>The Wall Whale 18" Swimming Pool Brush</i> Sold by: EZ Pools (seller profile) Condition: New | \$31.99 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$31.99 Shipping & Handling: \$3.49 Free Shipping: -\$3.49 ----- Total before tax: \$31.99 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$31.99 ----- |

| Shipped on January 30, 2026 | |
|--|--|
| Items Ordered | Price |
| 1 of: <i>ProTuff 22" Pool Brush Head - Comes Sturdy Bristles, Tough on Algae, Dirt & Grime - Cleans 3X Faster - Extra-Wide Pool Scrubber Brush with Pole Attachment Option</i> Sold by: ProTuff Products (seller profile) Business Price Condition: New | \$46.97 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$46.97 Shipping & Handling: \$3.50 Free Shipping: -\$3.50 ----- Total before tax: \$46.97 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$46.97 ----- |

| Payment information | |
|--|---|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$78.96 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE | |

ORLAND PARK, IL 60462-4661
United States

Total before tax: \$78.96

Estimated Tax: \$0.00

Grand Total: \$78.96

Credit Card transactions

Visa ending in 3561: January 30, 2026: \$78.96

To view the status of your order, return to [Order Summary](#) .

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NEVCO SPORTS, LLC
 301 E. HARRIS AVE.
 GREENVILLE, IL 62246-2193
 P: 618.664.0360

WWW.NEVCO.COM

Invoice No 0000271861
 Sales Order No 227790
 Customer 011195

Sold to :

VILLAGE OF ORLAND PARK
 ACCOUNTS PAYABLE DEPARTMENT
 14700 SOUTH RAVINIA AVENUE
 ORLAND PARK IL 60462-3167

No cash discount. No Retainages.
 No credit will be allowed for goods
 returned without our permission.
 Damages in shipment: File claim with
 carrier within 24 hours. Service charge
 of 1 1/2 % per month (18% annually) on
 past due accounts.

NEW REMITTANCE ADDRESS

REMIT PAYMENT TO:

NEVCO SPORTS, LLC.
 P.O. Box 74758
 CHICAGO, IL 60694-4758

Phone () -

| Customer PO Number | Invoice Date | Terms | FOB | Ship Via | Salesperson | |
|---|--------------------|---|------------|------------|------------------------|------------------|
| CREDIT CARD | 01/30/2026 | CREDIT CARD | GREENVILLE | UPS GROUND | 363 | |
| Item | Part / Description | | U/M | Quantity | Unit Price | Extended Price |
| 000010 | 802-0303 | MPCX2 BASKETBALL 2.4GHZ W/BATTERY | EA | 1.00000 | 403.00000 | 403.00 |
| 000020 | 275-0778 | MPCX2 COAX RECEIVER INDOOR 110V | EA | 1.00000 | 468.00000 | 468.00 |
| 000030 | SHIPPING | Shipping/Freight Charge, Ref Shipper No 673263 Shipped on 01/20/2026 | | | | |
| | | | | | Total Item Price | 871.00 |
| | | | | | Shipping | 18.11 |
| | | | | | Sales Tax | 0.00 |
| | | | | | Total Inv Price | \$ 889.11 |
| | | | | | Amount Paid | \$ 889.11 |
| | | | | | Total Due | \$ 0.00 |
| <p>SHIPPED TO ADDRESS: VILLAGE OF ORLAND PARK 15430 WEST AVENUE ORLAND PARK IL 60462-3167 USA</p> <p>Please pay balance upon receipt of this invoice.</p> | | | | | | |



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
15601 SOUTH LAGRANGE ROAD
ORLAND PARK, IL 60462 (708) 645-5301

SALE

SALES#: S182881C 5377415 TRANS#: 27095464 01-31-26

| | |
|-----------------------------------|-------|
| 5375748 8-CT RCP MICROFIBER REFIL | 7.47 |
| 2423239 LIOMAN BATHROOM SCRUBBER | 12.96 |
| 2 @ 6.48 | |
| 2565182 ROTOSCRUB DRILL ACC CLEAN | 16.98 |
| 3640873 1D TWISTER PROFLEX MINI 1 | 24.98 |
| 6244205 KT 9-IN ALL-PURPOSE SCISS | 9.98 |
| 49439 UT TERMINAL BLOCK 8 POLE | 11.98 |
| 5259722 1D LEVER 5-PORT 12AWG 10P | 8.98 |
| 76023 UT 8-IN NAT CABLE TIE 100 | 10.98 |
| 806966 SWIFFER 6-FOOT 360 DUSTER | 37.36 |
| 2 @ 18.68 | |
| 2423240 LIOMAN BATHROOM SCRUBBER | 21.76 |
| 2 @ 10.88 | |

| | |
|----------------------|--------|
| SUBTOTAL: | 163.43 |
| TOTAL TAX: | 0.00 |
| INVOICE 87844 TOTAL: | 163.43 |
| VISA: | 163.43 |

VISA: XXXXXXXXXXXX3561 AMOUNT: 163.43 AUTHCD: 077376
TAP REFID: 182825844268 01/31/26 17:38:46
CUSTOMER CODE: ophfc
TVR : 000000000
ATD : A0000000031010

STORE: 1828 TERMINAL: 25 01/31/26 17:39:06
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Final Details for Order #112-2142672-8054665

Order Placed: January 31, 2026
Amazon.com order number: 112-2142672-8054665
Order Total: \$79.98

| Shipped on February 1, 2026 | |
|--|--|
| Items Ordered | Price |
| 2 of: <i>ETNA PLT3400 Lochinvar Igniter & Gasket Replacement Kit</i> Sold by: CHICAGOLAND RC (seller profile) Condition: New | \$39.99 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$79.98 Shipping & Handling: \$0.00 ----- Total before tax: \$79.98 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$79.98 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$79.98 Shipping & Handling: \$0.00 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$79.98 Estimated Tax: \$0.00 ----- Grand Total: \$79.98 |
| Credit Card transactions | Visa ending in 3561: February 1, 2026: \$79.98 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-8424173-6129067

Order Placed: January 31, 2026
Amazon.com order number: 112-8424173-6129067
Order Total: \$138.00

| Shipped on February 2, 2026 | |
|---|--|
| Items Ordered | Price |
| 2 of: HaVACo 2'x2' Lay-In Return Grille with Egg Crate Filter Grid | \$69.00 |
| Sold by: HaVACo Technologies (seller profile) | |
| Condition: New | |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$138.00 Shipping & Handling: \$0.00 ----- Total before tax: \$138.00 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$138.00 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$138.00 Shipping & Handling: \$0.00 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$138.00 Estimated Tax: \$0.00 ----- Grand Total: \$138.00 |
| Credit Card transactions | Visa ending in 3561: February 2, 2026: \$138.00 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-8491791-5446644

Order Placed: January 30, 2026
Amazon.com order number: 112-8491791-5446644
Order Total: \$42.68

| Shipped on February 2, 2026 | |
|---|---|
| Items Ordered | Price |
| 1 of: <i>Taylor Replacement Reagent R-0870-J DPD Powder .25-Pound</i> | \$42.68 |
| Sold by: Aabaco Environmental (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$42.68 |
| Michael Kilpatrick | Shipping & Handling: \$0.00 |
| 15430 WEST AVE | ----- |
| ORLAND PARK, IL 60462-4661 | Total before tax: \$42.68 |
| United States | Sales Tax: \$0.00 |
| Shipping Speed: | ----- |
| Standard Shipping | Total for This Shipment: \$42.68 |
| | ----- |

| Payment information | |
|----------------------------|-----------------------------|
| Payment Method: | Item(s) Subtotal: \$42.68 |
| Visa Last digits: 3561 | Shipping & Handling: \$0.00 |
| | ----- |
| Billing address | Total before tax: \$42.68 |
| Michael Kilpatrick | Estimated Tax: \$0.00 |
| 15430 WEST AVE | ----- |
| ORLAND PARK, IL 60462-4661 | Grand Total: \$42.68 |
| United States | |

| | |
|---------------------------------|--|
| Credit Card transactions | Visa ending in 3561: February 2, 2026: \$42.68 |
|---------------------------------|--|

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-3379150-8981042

Order Placed: January 30, 2026
Amazon.com order number: 112-3379150-8981042
Order Total: \$30.00

| Shipped on February 2, 2026 | |
|---|--|
| Items Ordered | Price |
| 2 of: <i>Replacement Comparators for Taylor 2000 Series (PART NO 9058)</i> | \$15.00 |
| Sold by: KART IT (seller profile) | |
| Condition: New | |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$30.00 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$30.00 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$30.00 ----- |

| Payment information | |
|---|---|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$30.00 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$30.00 Estimated Tax: \$0.00 ----- Grand Total: \$30.00 |
| Credit Card transactions | Visa ending in 3561: February 2, 2026: \$30.00 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-5876369-9047416

Order Placed: January 30, 2026
Amazon.com order number: 112-5876369-9047416
Order Total: \$63.38

| Shipped on February 2, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 of: TAYLOR TECHNOLOGIES INC R-0871-F FAS-DPD TITRATING 32 OZ Sold by: UnbeatableSale, Inc (seller profile) Business Price Condition: New | \$63.38 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$63.38 Shipping & Handling: \$0.00 ----- Total before tax: \$63.38 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$63.38 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$63.38 Shipping & Handling: \$0.00 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$63.38 Estimated Tax: \$0.00 ----- Grand Total: \$63.38 |
| Credit Card transactions | Visa ending in 3561: February 2, 2026: \$63.38 |

To view the status of your order, return to [Order Summary](#) .



developed by The International Dermal Institute
 west coast: 1535 Beachey Place, Carson California 90746
 Email: Customer.Service@Dermalogica.com
 east coast: 7019 Global Drive, Louisville, Kentucky 40258

ORDER CONFIRMATION

order no:

470668852

order date:

02/03/2026

S 9105618
O 9105618
L 15430 West Ave
D 15430 West Ave
T 60462
O 60462

S 9105618
H 9105618
I 15430 West Ave
P 15430 West Ave
T 60462
O 60462

| | | | | |
|------------------------------|-------------------------|-----------|-----------------|--------|
| order date | internal doc no. | order no. | customer po no. | page |
| 02/03/2026 | 26010894 SP | 470668852 | | 1 of 5 |
| sales terms | freight terms | ship via | | |
| CD1 Credit Card Payment Only | Freight Pre-pay and Add | GDC | | |

| warehouse | item no. | description | qty. ordered | qty. shipped | unit price | extended amount |
|----------------|------------|--------------------------------|--------------|--------------|------------|-----------------|
| Carson, CA | 301249 | All Time Greats To Go GWP | 8 EA | 8 EA | 0.00 | |
| Carson, CA | 611439 | Dly Glycolic Cleanser 2G SAM | 8 EA | 8 EA | 0.00 | |
| Carson, CA | 211051 | PreCleanse 16.0 | 1 EA | | 56.00 | 56.00 |
| Louisville, KY | 5641SHT-03 | Skin Fitness Plan 24pk | 2 EA | 2 EA | 0.00 | |
| Louisville, KY | 301205 | 2025 Sensitive Skin GWP | 3 EA | 3 EA | 0.00 | |
| Louisville, KY | 111335 | Meet Derm Amenity Pk | 6 EA | 6 EA | 0.00 | |
| Louisville, KY | 301172 | 2025 Hydrate + Defend GWP | 6 EA | 6 EA | 0.00 | |
| Louisville, KY | 3824C-01 | Fan Masque Brush | 6 EA | 6 EA | 0.00 | |
| Louisville, KY | 4744 | Derm Client Wrap | 2 EA | 2 EA | 0.00 | |
| Louisville, KY | 4744X | Derm Client Wrap plus size | 2 EA | 2 EA | 0.00 | |
| Louisville, KY | 5780-02 | PST Apron | 1 EA | 1 EA | 0.00 | |
| Louisville, KY | 5634-2 | Derm Large Retail BAG 10pk | 2 EA | 2 EA | 0.00 | |
| Louisville, KY | 5633-2 | Derm Small Retail BAG 10pk | 1 EA | 1 EA | 0.00 | |
| Louisville, KY | 6641 | Client Treatmnt Auth Form 12pk | 1 EA | 1 EA | 0.00 | |
| Louisville, KY | 301258 | 2025 Clear + Fade GWP | 3 EA | 3 EA | 0.00 | |
| Louisville, KY | 6972 | 2025 Daily Microfoliant Poster | 1 EA | 1 EA | 0.00 | |

| | | | | | | |
|---------|-------------|----------|-----------|---------|-------------|-------------|
| taxable | non-taxable | discount | sales tax | freight | order total | balance due |
| | 2496.00 | | | | 2496.00 | 2,496.00 |



developed by The International Dermal Institute

west coast: 1535 Beachey Place, Carson California 90746
 Email: Customer.Service@Dermalogica.com
 east coast: 7019 Global Drive, Louisville, Kentucky 40258

ORDER CONFIRMATION

order no:

470668852

order date:

02/03/2026

S 9105618
O Orland Park Health & Fitness Ctr
L 15430 West Ave
D Orland Park IL 60462
T
O

S 9105618
H Orland Park Health & Fitness Ctr
I 15430 West Ave
P Orland Park IL 60462
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| | | | | |
|------------|------------------|-----------|-----------------|--------|
| order date | internal doc no. | order no. | customer po no. | page |
| 02/03/2026 | 26010894 SP | 470668852 | | 2 of 5 |

| | | |
|------------------------------|-------------------------|----------|
| sales terms | freight terms | ship via |
| CD1 Credit Card Payment Only | Freight Pre-pay and Add | GDC |

| warehouse | item no. | description | qty. ordered | qty back ordered | qty. shipped | unit price | extended amount |
|----------------|----------|-------------------------------|--------------|------------------|--------------|------------|-----------------|
| Louisville, KY | 301253 | Stressed Skin Rescue GWP | 6 EA | | 6 EA | 0.00 | |
| Louisville, KY | 610542 | Ultra Calm Chsr 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611063 | Super Rich Repair 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611476 | Stabilizing Repair Crm 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 601101 | Special Cleans Gel 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 610640 | Skin Prfct Primr 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611323 | Skin_Smooth Crm 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611483 | Pro-Collagn Bnkg Srm 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611051 | PreCleanse 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611466 | Phyto Oxy Liq Crm 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611487 | Phyto Ntr Lift Eye Crm 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611369 | Phyto-Ntre Firm Srm 1G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611518 | Phyto Nature E2 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 610716 | MV Pwr Rcvry Masq 2G SAM | 8 EA | | 8 EA | 0.00 | |
| Louisville, KY | 611507 | MV Pwr Rcvry Crm 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611033 | MV Power Firm 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611512 | Mgtic [+] Afrtlw Clsr 2G SAM | 16 EA | | 16 EA | 0.00 | |

| | | | | | | |
|---------|-------------|----------|-----------|---------|-------------|-------------|
| taxable | non-taxable | discount | sales tax | freight | order total | balance due |
| | 2496.00 | | | | 2496.00 | 2,496.00 |



developed by The International Dermal Institute

west coast: 1535 Beachey Place, Carson, California 90746
 Email: Customer.Service@Dermalogica.com
 east coast: 7019 Global Drive, Louisville, Kentucky 40258

ORDER CONFIRMATION

order no: 470668852

order date: 02/03/2026

S 9105618
O 9105618
L 15430 West Ave
D 60462
T
O

S 9105618
H 60462
I 15430 West Ave
P 60462
T
O

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|------------------------------|-------------------------|-----------|-----------------|--------|
| order date | internal doc no. | order no. | customer po no. | page |
| 02/03/2026 | 26010894 SP | 470668852 | | 3 of 5 |
| sales terms | freight terms | ship via | | |
| CD1 Credit Card Payment Only | Freight Pre-pay and Add | GDC | | |

| warehouse | item no. | description | qty. ordered | qty back ordered | qty. shipped | unit price | extended amount |
|----------------|----------|--------------------------------|--------------|------------------|--------------|------------|-----------------|
| Louisville, KY | 611461 | Liquid PeelFoliant 2G SAM | 8 EA | | 8 EA | 0.00 | |
| Louisville, KY | 611327 | Intens_Moist Bal 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611508 | Dyn Skn Strngth Srm 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611511 | Dyn Skin Sculptor 4G SAM | 8 EA | | 8 EA | 0.00 | |
| Louisville, KY | 611465 | Dyn Skin Retinol Ser 2G SAM | 8 EA | | 8 EA | 0.00 | |
| Louisville, KY | 611005 | Dyn Skn Rcvry50 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611252 | Daily Sprfoliant 1G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611453 | Daily Milkfoliant 2G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611249 | Daily Micfoliant 1G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611455 | Circular Hydr Serum 1G SAM | 16 EA | | 16 EA | 0.00 | |
| Louisville, KY | 611289 | BioLumin-C Serum 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611504 | BioLumin-C Night Rstr 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611510 | BLC Ht Aging Prot SPF50 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611332 | AGE Bright Serum 2G SAM | 8 EA | | 8 EA | 0.00 | |
| Louisville, KY | 611596 | Active Moist 2G SAM | 12 EA | | 12 EA | 0.00 | |
| Louisville, KY | 611506 | Acne Biotic Mstr 2G SAM | 8 EA | | 8 EA | 0.00 | |
| Louisville, KY | 811051 | PreCleanse 10.0 | 1 EA | | 1 EA | 39.50 | 39.50 |

| | | | | | | |
|---------|-------------|----------|-----------|---------|-------------|-------------|
| taxable | non-taxable | discount | sales tax | freight | order total | balance due |
| | 2496.00 | | | | 2496.00 | 2,496.00 |



developed by The International Dermal Institute

west coast: 1535 Beachey Place, Carson California 90746
Email: Customer.Service@Dermalogica.com
east coast: 7019 Global Drive, Louisville, Kentucky 40258

ORDER CONFIRMATION

order no:

470668852

order date:

02/03/2026

S 9105618
O 9105618
L 15430 West Ave
D 15430 West Ave
T 0
O 0

S 9105618

H 0rland Park Health & Fitness Ctr

I 15430 West Ave

P 0rland Park IL 60462

T 0

O 0

| | | | | |
|------------------------------|-------------------------|-----------|-----------------|--------|
| order date | internal doc no. | order no. | customer po no. | page |
| 02/03/2026 | 26010894 SP | 470668852 | | 4 of 5 |
| sales terms | freight terms | ship via | | |
| CD1 Credit Card Payment Only | Freight Pre-pay and Add | GDC | | |

| warehouse | item no. | description | qty. ordered | qty. shipped | unit price | extended amount |
|----------------|----------|-----------------------------|--------------|--------------|------------|-----------------|
| Louisville, KY | 211510 | BLC Ht Aging Prot SPF50 5.1 | 2 EA | 2 EA | 85.00 | 170.00 |
| Louisville, KY | 211507 | MV Pwr Rcvry Crm 4.0 | 2 EA | 2 EA | 69.00 | 138.00 |
| Louisville, KY | 211063 | Super Rich Repair 4.0 | 2 EA | 2 EA | 74.00 | 148.00 |
| Louisville, KY | 211323 | Skin_Smooth Crm 6.0 | 2 EA | 2 EA | 57.00 | 114.00 |
| Louisville, KY | 211596 | Active_Moist 6.0 | 2 EA | 2 EA | 57.00 | 114.00 |
| Louisville, KY | 211062 | MV Power Firm 2.5 | 2 EA | 2 EA | 88.00 | 176.00 |
| Louisville, KY | 211416 | Biolumin-C PRO Serum 2.0 | 2 EA | 2 EA | 69.00 | 138.00 |
| Louisville, KY | 211225 | Hylmic Acid IonActive 2.0 | 2 EA | 2 EA | 52.00 | 104.00 |
| Louisville, KY | 210816 | Multi Active Toner 16.0 | 2 EA | 2 EA | 29.00 | 58.00 |
| Louisville, KY | 211243 | Post Extraction Sol 8.0 | 1 EA | 1 EA | 29.00 | 29.00 |
| Louisville, KY | 211273 | UCC Oatmeal Masque 6.0 | 2 EA | 2 EA | 54.00 | 108.00 |
| Louisville, KY | 210716 | MV Pwr Rcvry Masq 6.0 | 2 EA | 2 EA | 59.00 | 118.00 |
| Louisville, KY | 211453 | Daily Milkfoliant 6.0 | 2 EA | 2 EA | 59.00 | 118.00 |
| Louisville, KY | 211501 | Exfol Accelr 35 5.1 | 1 EA | 1 EA | 69.00 | 69.00 |
| Louisville, KY | 201101 | Special Cleans Gel 32.0 | 2 EA | 2 EA | 56.00 | 112.00 |
| Louisville, KY | 111372 | BioLumin-C_Serum .34 | 3 EA | 3 EA | 19.50 | 58.50 |
| Louisville, KY | 111329 | Intens_Moist Bal 0.5 | 3 EA | 3 EA | 9.50 | 28.50 |

| | | | | | | |
|---------|-------------|----------|-----------|---------|-------------|-------------|
| taxable | non-taxable | discount | sales tax | freight | order total | balance due |
| | 2496.00 | | | | 2496.00 | 2,496.00 |



developed by The International Dermal Institute
 west coast: 1535 Beachey Place, Carson, California 90746
 Email: Customer.Service@Dermalogica.com
 east coast: 7019 Global Drive, Louisville, Kentucky 40258

ORDER CONFIRMATION

order no: **470668852**

order date: **02/03/2026**

S 9105618
O Orland Park Health & Fitness Ctr
L 15430 West Ave
D Orland Park IL 60462
T
O

S 9105618
H Orland Park Health & Fitness Ctr
I 15430 West Ave
P Orland Park IL 60462
T
O

| | | | | |
|------------------------------|-------------------------|-----------|-----------------|--------|
| order date | internal doc no. | order no. | customer po no. | page |
| 02/03/2026 | 26010894 SP | 470668852 | | 5 of 5 |
| sales terms | freight terms | ship via | | |
| CD1 Credit Card Payment Only | Freight Pre-pay and Add | GDC | | |

| warehouse | item no. | description | qty. ordered | qty back ordered | qty. shipped | unit price | extended amount |
|----------------|----------|-------------------------|--------------|------------------|--------------|------------|-----------------|
| Louisville, KY | 411453 | Daily Milkfoliant 0.45 | 3 EA | | 3 EA | 9.75 | 29.25 |
| Louisville, KY | 111248 | Daily Microfoliant .45 | 3 EA | | 3 EA | 9.75 | 29.25 |
| Louisville, KY | 101102 | Special Cleans Gel 1.7 | 3 EA | | 3 EA | 7.50 | 22.50 |
| Louisville, KY | 111052 | PreCleanse 1.0 | 3 EA | | 3 EA | 8.00 | 24.00 |
| Louisville, KY | 111388 | Sens Skin Rescue Kit | 4 EA | | 4 EA | 19.75 | 79.00 |
| Louisville, KY | 111403 | Dark Spot Solutions Kit | 4 EA | | 4 EA | 34.00 | 136.00 |
| Louisville, KY | 111488 | Skin Aging Solutions | 4 EA | | 4 EA | 39.00 | 156.00 |
| Louisville, KY | 111370 | Discvr Healthy Skin Kit | 4 EA | | 4 EA | 19.75 | 79.00 |
| Louisville, KY | 111279 | Snd Sleep Cocoon 1.7 | 1 EA | | 1 EA | 44.50 | 44.50 |

| | | | | | | |
|---------|-------------|----------|-----------|---------|-------------|-------------|
| taxable | non-taxable | discount | sales tax | freight | order total | balance due |
| | 2496.00 | | | | 2496.00 | 2,496.00 |

7300 W. 159TH STREET
ORLAND PARK, IL 60462 (708)614-9200

1906 00062 04499 02/03/26 09:28 PM
SALE CASHIER ZAMYIAH

648846002941 3-5FILTERBAG <A> 19.98N
RIGID SMALL DUST BAG FILT - SIZE C
648846002682 PORTVACFIT <A,S> 18.97N
RIGID HI-EFFCNY FLTR - 3-4.5G+ VACS
079567490050 WD40 STRAW <A>
WD-40 MP LUBE & PENETRANT STRAW 12OZ
4@8.78 35.12N
732109950381 1 GAL. LEMON <A,U>
ODOBAN DISINFECTANT LEMON 128OZ
6@9.98 59.88N
025469081377 ECLBFL128OZ <A>
ECOLAB NORINSE FLOOR CLEANER 128OZ
3@13.48 40.44N
021709370553 32OZ BOTTLE <A>
ZEP PRO SPRAY BOTTLE 32OZ
4@6.98 27.92N
811000014214 VPC SPRAY <A>
VPC SPRAY BOTTLE 32OZ
4@7.98 31.92N
683333513630 HDX SPRAYER <A>
HDX SPRAY BOTTLE 32OZ
4@5.98 23.92N

SUBTOTAL 258.15
SALES TAX 0.00

TAX EXEMPT

TOTAL \$258.15

XXXXXXXXXXXX3561 VISA

USD\$ 258.15

AUTH CODE 000455/2625177 TA
Contactless

AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8309 SUMMARY
THIS RECEIPT PO/JOB NAME: OPHFC

2026 PRO XTRA SPEND 02/02: \$0.00

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

1906 02/03/26 09:28 PM
1906 62 04499 02/03/2026 1712

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1 | 90 | 05/04/2026 |

Heatco, Inc.
 50 Heatco Court
 Cartersville, GA 30120

Invoice

PHONE: 1-800-554-1007
 FAX: 770-529-2005



Customer No.: ORLANDPARK
 Invoice No.: 87521

Bill To: Orland Park Health & Fitness
 15430 West Ave
 Orland Park, IL 60462

Ship To: Orland Park Health & Fitness
 15430 West Ave
 Orland Park, IL 60462

| Date | | Ship Via | | F.O.B. | | Terms | |
|-----------------------|---------|----------|-------------|--|--------------|------------|------------------|
| 01/30/2026 | | UPS | | Origin | | | |
| Purchase Order Number | | | Order Date | | Sales Person | | Our Order Number |
| OPHFC | | | 01/30/2026 | | | | |
| Quantity | | | Item Number | Description | | Unit Price | Amount |
| Required | Shipped | B.O. | | | | | |
| 1 | 1 | | HM240T6T11 | 120V 1PH SPEED CONTROLLER FOR FASCO DRAFT INDUCER 1z3842900373991909 | | 160.00 | 160.00 |

| | |
|------------------|--------|
| Invoice subtotal | 160.00 |
| Freight charges | 19.42 |
| Invoice total | 179.42 |

All sales in US Dollars only. Mandatory elect pmt remit email: aforsyth@heatco.com

Fit. Pizza
434 pt on 388 goal



THANK YOU FOR YOUR ORDER

Estimated Delivery Time **12:54PM - 1:09PM**

Delivery to 15430 WEST AVE, ORLAND PARK, IL 60462-4661

TRACKER

PLACED

MAKE

DELIVER

MMM!

US PATENT #10,262,281



Placed

Order #05

We Got Your Future Order

Your order will be delivered at 01:15 on February 24!

11:51 AM



Nice! You earned:

10 POINTS

For placing an order of \$5 or more

Your points will be available within 24 hours of the purchase. Get details

ORDER SUMMARY #5

| | | |
|-------------------|-------------------------------|----------------|
| 2 | Garlic Dipping Cup | \$3.00 |
| 3 | Ranch Dipping Cup | \$4.50 |
| 1 | Large (14") Hand Tossed Pizza | \$9.99 |
| 1 | Large (14") Hand Tossed Pizza | \$9.99 |
| 1 | Large (14") Hand Tossed Pizza | \$9.99 |
| Food And Beverage | | \$37.07 |
| Delivery Fee | | \$6.49 |
| Tax | | \$3.75 |
| Tip | | \$3.00 |
| Total | | \$69.71 |
| You Saved | | \$20.00 |

STAY CONNECTED

FOLLOW US

Follow @dominos on Instagram and show us what you ordered

FOLLOW

ORDER SETTINGS

Delivery To

15430 WEST AVE, ORLAND PARK, IL 60462-4661

Service Method

Hand to me

Payment Method

Credit Card

ANY QUESTIONS ABOUT YOUR ORDER?

708-460-9900



DELIVERY INSURANCE®

Something wrong with your order? Make a claim and we'll make it right

REPORT CLAIM



Our Company

Our Pizza

Additional Services

Legal

Download the App



Final Details for Order #112-5873176-1993863

Paid By: Orland Park Health & Fitness Center
Placed By: Michael Kilpatrick
Order Placed: February 4, 2026
Amazon.com order number: 112-5873176-1993863
Order Total: \$95.20

| Shipped on February 5, 2026 | |
|--|---|
| Items Ordered | Price |
| 5 of: <i>PSI Aqua Tally Swimming Lap Counter</i> Sold by: Aqua Tally (seller profile) Condition: New | \$16.95 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$84.75 Shipping & Handling: \$10.45 ----- Total before tax: \$95.20 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$95.20 ----- |

| Payment information | |
|--|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$84.75 Shipping & Handling: \$10.45 ----- Total before tax: \$95.20 Estimated Tax: \$0.00 ----- Grand Total: \$95.20 |
| Credit Card transactions | Visa ending in 3561: February 5, 2026: \$95.20 |

To view the status of your order, return to [Order Summary](#) .



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
RECEIPT

ULINE FED ID#: 36-3684738
 INVOICE #: 203854902
 ORDER #: 47262654

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2016

SOLD TO: ORLAND PARK HEALTH & FITNESS
 851 OAK CREEK DR
 LOMBARD IL 60148-6426

SHIP TO: ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK IL 60462-4661

| CUSTOMER NO. | | PURCHASE ORDER NO. | | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|---------------------------|-----|--------------------|-------------|--|------------|--------------|----------------|--------------|
| 11788509 | | MICHAEL | | MORAN TRANS | 02/05/26 | 02/05/26 | VISA | 02/05/26 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE | |
| 1 | EA | | H-1282GR | WATERHOG® CARPET MAT - 4 X 8', CHARCOAL | | 241.00 | 241.00 T | |
| 3 | CT | | S-13573 | ULINE INDUSTRIAL TRASH LINERS - 55-60 GALLON, 1.5 MIL, CLEAR | | 60.00 | 180.00 T | |
| 3 | CT | | S-23070 | ULINE INDUSTRIAL TRASH LINERS - 12-16 GALLON, .75 MIL, BLACK | | 28.00 | 84.00 T | |
| 20 | BX | | S-14179X | ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, XL | | 8.00 | 160.00 T | |
| 20 | BX | | S-14179M | ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, MEDIUM | | 8.00 | 160.00 T | |
| 3 | EA | | S-18815Y | NEOPRENE APRON - YELLOW | | 23.00 | 69.00 T | |
| 2 | RL | | S-19125Y/B | MIGHTY LINE® DELUXE SAFETY TAPE - 4" X 100', YELLOW/BLACK | | 159.00 | 318.00 T | |
| 1 | EA | | S-26157R | YETI® 26 OZ RAMBLER® THIS ITEM AT NO CHARGE | | .00 | .00 | |
| T DENOTES A TAXABLE LINE. | | | | | | | | |

NOTE:



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

**DUPLICATE
 RECEIPT**

ULINE FED ID#: 36-3684738
 INVOICE #: 203854902
 ORDER #: 47262654

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2016

SOLD TO: ORLAND PARK HEALTH & FITNESS
 851 OAK CREEK DR
 LOMBARD IL 60148-6426

SHIP TO: ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK IL 60462-4661

| CUSTOMER NO. | | PURCHASE ORDER NO. | | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|-----|--------------------|-------------|--|------------|--------------|----------------|--------------|
| 11788509 | | MICHAEL | | MORAN TRANS | 02/05/26 | 02/05/26 | VISA | 02/05/26 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE | |
| | | | | CHARGED TO VISA ENDING IN 3561 \$1,430.37 | | | | |

ORDER PLACED BY: MICHAEL KILPATRICK
 INTERNET PRO #: 901981297

| | | | |
|-----------------------|---------------------|----------------------------|----------------------------|
| SUB-TOTAL 1,212.00 | SALES TAX 124.23 | SHIPPING/HANDLING 94.14 | AMOUNT DUE PAID IN FULL |
|-----------------------|---------------------|----------------------------|----------------------------|

NOTE:



JMAC Supply Invoice for Order #537694

JMAC Supply
5 Terminal Road
Unit D
West Hempstead, NY 11552
United States

Bill To

Mike Kilpatrick
851 Oak Creek Dr
Lombard, Illinois 60148
United States

Phone: 13314528309
Email: mkilpatrick@ophfc.com

Ship To

mike kilpatrick
ophfc
15430 west avenue
Orland Park, Illinois 60462
United States

Phone: 13314528309
Email: mkilpatrick@ophfc.com

Order: #537694
Payment Method: Credit Card (\$396.28)

Order Date: Feb 5th 2026
Shipping Method: (Standard Shipping - 7 to 11 Business Days)

Order Items

Table with 5 columns: Qty, Code/SKU, Product Name, Price, Total. Rows include MS-SEDco-S-COR, MS-SEDco-S-TRX, Subtotal, Shipping, Tax, and Grand total.

Comments



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
15601 SOUTH LAGRANGE ROAD
ORLANDO PARK, IL 60462 (708) 645-5301

- SALE -

SALES#: S1828XUC 5279530 TRANS#: 63576058 02-07-26

| | |
|-----------------------------------|--------|
| 2423251 BH 20IN BH GONG BRUSH | 8.98 |
| 2423254 BH GONG BRUSH 8.5IN LPDQ | 6.48 |
| 40008 PS 1-QT MEASURE CONTAINER | 2.40 |
| 1068391 GORILLA ULTIMATE WOOD GLU | 13.68 |
| 1774924 KOB 24V HH CHEM SPRAYER 2 | 129.00 |
| 5280110 TIDE 45CT HYGENIC CLEAN P | 119.88 |
| 6 @ 19.98 | . |
| 1644920 NOXIE 81OZ REG BLEACH | 19.92 |
| 4 @ 4.98 | . |

| | |
|----------------------|--------|
| SUBTOTAL: | 300.42 |
| TOTAL TAX: | 0.00 |
| INVOICE 96996 TOTAL: | 300.42 |
| VISA: | 300.42 |

VISA: XXXXXXXXXXXX3561 AMOUNT: 300.42 AUTHCD: 029242
TAP REFID:182813996121 02/07/26 17:19:34
CUSTOMER CODE: 0phfc
TUR : 0008060000
AID : A0000000031010



| | |
|--------------------------|------------------------------------|
| Status: | Processed |
| Reference Number: | 241271-0 |
| Order Date: | 2/5/2026 |
| Invoice Date: | 2/6/2026 |
| Account Number: | 10000: POWER WELLNESS MANAGEMENT |
| Department: | 0005: ORLAND PARK HEALTH & FITNESS |
| Submitted By: | 201754 201754 |

1335 BASSWOOD RD
 Schaumburg, IL 60173
 Phone: 800-549-6004 <http://shop.goawi.com/>
customerservice@goawi.com (customerservice@goawi.com)

| | |
|--|---|
| Bill To: | Ship To: |
| POWER WELLNESS MANAGEMENT 851 OAKCREEK ROAD LOMBARD, IL 60148-6426 | ORLAND PARK HEALTH & FITNESS 15430 WEST AVENUE ORLAND PARK, IL 60462-4661 |

| # | SKU | Description And Comments | Qty | Unit | Price | Extended |
|---|-------------|---|-----|--------|---------|----------|
| 1 | CLO35600CT | CloroxPro Disinfecting Instant Mold and Mildew Remover, 32 oz Smart Tube Spray, 9/ Carton | 1 | Carton | \$72.94 | \$72.94 |
| 2 | GOJ191102CT | Clear and Mild Foam Handwash Refill, For LTX- 12 Dispenser, Fragrance- Free, 1, 200 mL, 2/ Carton | 4 | Carton | \$56.12 | \$224.48 |
| 3 | GOJ882303 | Lather and Klean Body and Hair Shampoo Refill, Citrus Ginger Scent, 1, 250 mL | 18 | Carton | \$54.32 | \$977.76 |
| 4 | GPC19375 | Compact Coreless Bath Tissue, Septic Safe, 2- Ply, White, 1, 000 Sheets/ Roll, 36 Rolls/ Carton | 4 | Carton | \$76.15 | \$304.60 |
| 5 | GPC89420 | enMotion Paper Towels, 1- Ply, 8.25" x 700 ft, White, 6 Rolls/ Carton | 6 | Carton | \$89.35 | \$536.10 |
| 6 | RAC74278CT | Disinfectant Toilet Bowl Cleaner, 32oz Bottle, 12/ Carton | 1 | Carton | \$59.41 | \$59.41 |
| 7 | SOL11513 | Flat Box Facial Tissue, 2- Ply, White, 100 Sheets/ Box, 30 Boxes/ Carton | 3 | Carton | \$33.71 | \$101.13 |

| | |
|------------------|------------|
| Items: | \$2,276.42 |
| Shipping: | \$0.00 |
| Subtotal: | \$2,276.42 |
| Tax: | \$0.00 |

Thank you.

| | |
|-------|-----------|
| TOTAL | 24,270.42 |
|-------|-----------|

Thank you.



Final Details for Order #112-3008760-9316254

Order Placed: February 7, 2026
Amazon.com order number: 112-3008760-9316254
Order Total: \$59.96

| Shipped on February 8, 2026 | |
|---|--|
| Items Ordered | Price |
| 4 of: F8286401P Washer Water Inlet Valve Replacement Compatible with Speed Queen Huebsch Unimac SCD030JDF SCD030LDF F8286401P Washing Machine Valve Replace F8286401 AP4526717, 3-Way Solenoid, 240 V 50/60 Hz Sold by: MOHTOL US (seller profile) Business Price Condition: New | \$14.99 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$59.96 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$59.96 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$59.96 ----- |

| Payment information | |
|---|---|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$59.96 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$59.96 Estimated Tax: \$0.00 ----- Grand Total: \$59.96 |
| Credit Card transactions | Visa ending in 3561: February 8, 2026: \$59.96 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-1275003-0909866

Order Placed: February 4, 2026
Amazon.com order number: 112-1275003-0909866
Order Total: \$104.49

| Shipped on February 8, 2026 | |
|--|--|
| Items Ordered | Price |
| 1 of: SYNLETT Wireless Calling System Nurse Call System Caregiver Pager for Restaurant Clinic Nursing Home 7 Languages 8 Alert Tones, 10 Call Buttons and 1 Monitoring Unit for Patients Seniors Customer Sold by: SYNLETT (seller profile) Business Price Condition: New | \$104.49 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$104.49 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$104.49 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | |
| | Total for This Shipment: \$104.49 ----- |

| Payment information | |
|---|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$104.49 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Total before tax: \$104.49 Estimated Tax: \$0.00 ----- |
| | Grand Total: \$104.49 |
| Credit Card transactions | Visa ending in 3561: February 8, 2026: \$104.49 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-2666900-6741817

Paid By: Orland Park Health & Fitness Center
Placed By: Michael Kilpatrick
Order Placed: February 4, 2026
Amazon.com order number: 112-2666900-6741817
Order Total: \$312.64

| Shipped on February 8, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 of: <i>Sanitaire Tracer Cordless Vacuum SC7100A</i> | \$312.64 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$312.64 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$312.64 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$312.64 ----- |

| Payment information | |
|--|--|
| Payment Method: Visa Last digits: 3561 | Item(s) Subtotal: \$312.64 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$312.64 Estimated Tax: \$0.00 ----- Grand Total: \$312.64 |
| Credit Card transactions | Visa ending in 3561: February 9, 2026: \$312.64 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-4404419-3763469

Order Placed: February 6, 2026

Amazon.com order number: 112-4404419-3763469

Order Total: \$924.90

Shipped on February 7, 2026

| Items Ordered | Price |
|--|--|
| 4 of: <i>Jos & Haz Ceiling Curtain Track Set - 3ft-16.4ft / 5 Meter - Premium Heavy Duty Curtain Track, Ceiling Mount and Wall Mount for Room Divider, Living Room, Bedroom, Office</i> Sold by: Jos-Haz (seller profile) Business Price Condition: New | \$74.95 |
| 2 of: <i>Jos & Haz Ceiling Curtain Track Set - 3ft-9.8ft / 3 Meter - Premium Heavy Duty Curtain Track, Ceiling Mount and Wall Mount for Room Divider, Living Room, Bedroom, Office</i> Sold by: Jos-Haz (seller profile) Business Price Condition: New | \$62.65 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$425.10 Shipping & Handling: \$3.27 Free Shipping: -\$3.27 ----- Total before tax: \$425.10 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$425.10 ----- |

Shipped on February 10, 2026

| Items Ordered | Price |
|---|--|
| 4 of: <i>Dynamene Stall Fabric Shower Curtain - 48 inch Wide Waffle Weave Weighted Thick Cloth Shower Curtain for Bathroom, Neutr al Heavy Duty Hotel Spa Luxury Bath Curtain Set with 8 Hook, 48x72, White</i> Sold by: Dynamene (seller profile) Condition: New | \$24.99 |
| Shipping Address: Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$99.96 Shipping & Handling: \$0.74 Free Shipping: -\$0.74 ----- Total before tax: \$99.96 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$99.96 ----- |

Shipped on February 10, 2026

Items Ordered

Price

16 of: *Dynamene Stall Fabric Shower Curtain - 48 inch Wide Waffle Weave Weighted Thick Cloth Shower Curtain for Bathroom, Neutral Heavy Duty Hotel Spa Luxury Bath Curtain Set with 8 Hook, 48x72, White* \$24.99
Sold by: Dynamene ([seller profile](#))
Condition: New

Shipping Address:

Michael Kilpatrick
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$399.84

Shipping & Handling: \$2.98

Free Shipping: -\$2.98

Total before tax: \$399.84

Sales Tax: \$0.00

Total for This Shipment: \$399.84

Payment information

Payment Method:

Visa | Last digits: 3561

Item(s) Subtotal: \$924.90

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$924.90

Estimated Tax: \$0.00

Grand Total: \$924.90

Credit Card transactions

Visa ending in 3561: February 10, 2026: \$924.90

To view the status of your order, return to [Order Summary](#) .



TINLEY PARK
6851 159TH ST
TINLEY PARK, IL 60477



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/13/26

| | |
|--|---------|
| 20X25X2 AIR FILTER M8 BA2-2025-8 6331775 6@\$7.99 | \$47.94 |
| 20X20X1 MERV 8 GREEN B1-2020-8- 12 6330228 2@\$5.58 | \$11.16 |
| FOIL TAPE 2 1/2"X60YDS 99607/5010-B 6395942 1@\$17.99 | \$17.99 |
| 7X1/2" SMS SELF-PIERCE ZINC T20 700PC 2333714 1@\$16.99 | \$16.99 |
| DUCT HANGER PLASTIC BAG 081 PBAG 10/PKG 6394371 1@\$4.99 | \$4.99 |
| Subtotal | \$99.07 |
| Taxes and Fees | \$0.00 |
| Total | \$99.07 |
| Payment Method(s) Used: Visa - 3561 | \$99.07 |
| Job # or Name : ophfc | |

58468 08 4005 02/12/26 08:43 PM 3086

MENARDS®

TINLEY PARK
6851 159TH ST
TINLEY PARK, IL 60477



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/13/26

| | |
|---|----------|
| BARBASOL ORIGINAL FGI00935 10OZ 5712026 33@\$2.47 | \$81.51 |
| GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 22@\$3.89 | \$85.58 |
| Subtotal | \$167.09 |
| Taxes and Fees | \$0.00 |
| Total | \$167.09 |
| Payment Method(s) Used: Visa - 3561 | \$167.09 |
| Job # or Name : ophfc | |

58468 08 4006 02/12/26 08:44 PM 3086

Receipt for PAL - Orland Park Health & Fitness Center

Account ID: 748591022009674



Invoice/Payment Date
Jan 15, 2026, 7:19 PM

Payment method
Visa **** 3785
Reference Number: MXV2M9HX42

Paid

\$900.00 USD

Transaction ID
25635704619446936-25500400376310691

You're being billed because you reached your \$900.00 payment threshold.

Product Type
Meta ads

Campaigns

| | | |
|--|---------------------|-----------------|
| 2026 Jan. Campaign Offer 1 | | \$814.42 |
| From Dec 30, 2025, 12:00 AM to Jan 15, 2026, 7:19 PM | | |
| 2026 Jan. Campaign Offer 1 | 659,114 Impressions | \$814.42 |
| 2026 Jan. Campaign Offer Extended | | \$85.58 |
| From Dec 30, 2025, 12:00 AM to Jan 15, 2026, 7:19 PM | | |
| 2026 Jan. Campaign Offer Extended | 61,128 Impressions | \$85.58 |

Order #NF83UJ8KHG placed on Jan 6, 2026

Invoice issued for and on behalf of:

Active by Anna-Kaci
1150 E Stanford CT
ANAHEIM CA 92805
USA
+1 714-400-2135

Bill to:

Kinzie Kuchenbecker
851 Oak Creek Drive
Lombard IL 60148
USA
+1 815-662-7334

Ship to:

Kinzie Kuchenbecker
15430 West Avenue
Orland Park IL 60462
USA
+1 708-675-4525

| Item | SKU | GTIN | Price | Qty | Item Subtotal |
|--|-----------|------|---------|-----|---------------|
| Thick Woven Resistance Band Set Purple Purple - #JA2081PUR | JA2081PUR | | \$12.99 | 37 | \$480.63 |

Subtotal \$480.63

Shipping \$29.99

Jan 18, 2026

Paid with Visa ** 3785 \$510.62**

Charges and Refunds

| Date | Action Taken | Amount |
|--------------|---------------------------|----------|
| Jan 18, 2026 | Charged to Visa **** 3785 | \$510.62 |

Total paid with Visa ** 3785 \$510.62**



Final Details for Order #112-6485411-6204206

Order Placed: January 14, 2026
Amazon.com order number: 112-6485411-6204206
Order Total: \$26.97

| Shipped on January 16, 2026 | |
|--|--|
| Items Ordered | Price |
| 2 Of: <i>La Roche-Posay Cicaplast Lip Balm B5, Hydrating Balm with Shea Butter, Lip Treatment for Dry Cracked Lips, Moisturizing and Repairing Balm, Fragrance Free</i> Sold by: Amazon.com Condition: New | \$9.99 |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$19.98 Shipping & Handling: \$6.99 ----- Total before tax: \$26.97 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$26.97 ----- |

| Payment information | |
|--|--|
| Payment Method: Visa Last digits: 3785 | Item(s) Subtotal: \$19.98 Shipping & Handling: \$6.99 ----- |
| Billing address Kinzie Kuchenbecker 851 OAK CREEK DR LOMBARD, IL 60148-6426 United States | Total before tax: \$26.97 Estimated Tax: \$0.00 ----- Grand Total: \$26.97 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-2524197-7982609

Order Placed: January 14, 2026
Amazon.com order number: 112-2524197-7982609
Order Total: \$306.01

Shipped on January 15, 2026

| Items Ordered | Price |
|---|---------|
| 1 of: <i>BARBICIDE Half Gallon Disinfectant Concentrate - 1 Pack EPA-Registered, Professional Strength for Salons, Barbershops & Home Use Kills Bacteria & Viruses, Anti-Rust Formula</i> Sold by: rige (seller profile) Business Price Condition: New | \$26.72 |
| 1 of: <i>BARBICIDE Disinfecting Wipes - EPA-Registered Broad Spectrum Disinfectant wipes for Salon and Home 160 Count (Pack of 2)</i> Sold by: rige (seller profile) Business Price Condition: New | \$34.64 |

| | |
|--|--|
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$61.36 Shipping & Handling: \$1.68 ----- Total before tax: \$63.04 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$63.04 ----- |

Shipped on January 16, 2026

| Items Ordered | Price |
|--|---------|
| 1 of: <i>10PCS Silicone Face Mask Brushes Makeup Spatula Face Mask Applicator Skincare Spatula Lotion Spatula Face Cream Applicat or Spa Makeup Tools for Facial Skin Care DIY Mask Mixing and Sampling Tool</i> Sold by: Suxina (seller profile) Condition: New | \$7.99 |
| 1 of: <i>Hoteam 30 Pack Spa Headband Facial Esthetician Hair Wrap for Women Adjustable Makeup Sports Shower Stretch Towel with Tape(Black)</i> Sold by: Geeanun (seller profile) Condition: New | \$31.99 |
| 1 of: <i>3 Pack Clear Acrylic Organizer with Lid, 3 Compartments Cotton Ball and Swab Holder Jar, Waterproof Bathroom Storage Containers for Vanity, Makeup Pads, Cosmetics, 8.94x3.54x2.56 Inch</i> Sold by: Focus on integrity (seller profile) Condition: New | \$16.99 |

2 of: 3 Tier Rolling Utility Cart with Handle, REBECAT Utility Cart Made of Multifunctional Storage Organizer Tool for Kitchen, Bathroom, Living Room, Office (Black) \$22.79
 Sold by: HongJia Store ([seller profile](#))
 Condition: New

| | |
|----------------------------|--|
| Shipping Address: | Item(s) Subtotal: \$102.55 |
| Kinzie Kuchenbecker | Shipping & Handling: \$2.51 |
| 15430 WEST AVE | ----- |
| ORLAND PARK, IL 60462-4661 | Total before tax: \$105.06 |
| United States | Sales Tax: \$0.00 |
| Shipping Speed: | ----- |
| Standard Shipping | Total for This Shipment: \$105.06 |
| | ----- |

Shipped on January 16, 2026

| Items Ordered | Price |
|--|---------|
| 1 of: UPTATSUPPLY 3 PCS Tattoo Bottle Squeeze Wash Bottle Convenient Green Soap Supply Wash Tattoo Accessories (500ml) | \$9.99 |
| Sold by: UP Tattoo Supply (seller profile) | |
| Business Price | |
| Condition: New | |
| 1 of: 9 Pieces Facial Fan Mask Brushes, Soft Facial Applicator Brushes Tools for Peel Glycolic Makeup for Mud Cream (Champagne) | \$6.99 |
| Sold by: ShueChojie (seller profile) | |
| Condition: New | |
| 1 of: Amytalk 8 Pack 3.2inch Stainless Steel Sauce Dishes Mini Individual Saucers Bowl Round Seasoning Dishes Sushi Dipping Bo wl Appetizer Plates, Sliver | \$13.99 |
| Sold by: AmyTalk (seller profile) | |
| Business Price | |
| Condition: New | |
| 2 of: Blackhead Remover Pimple Popper Tool Kit - (6 Piece Kit) - Professional Stainless Pimples Comedone Extractor Removal Tool | \$7.99 |
| Sold by: Tomata Direct (seller profile) | |
| Condition: New | |
| 1 of: Teenitor 600 Pcs Disposable Lip Wands Lip Applicators Disposable, Lipstick Testers Lint Free Applicators for Makeup Lip Brushes Wands Makeup Beauty Tool Black | \$16.99 |
| Sold by: Teenitor (seller profile) | |
| Business Price | |
| Condition: New | |

| | |
|----------------------------|-----------------------------|
| Shipping Address: | Item(s) Subtotal: \$63.94 |
| Kinzie Kuchenbecker | Shipping & Handling: \$0.45 |
| 15430 WEST AVE | ----- |
| ORLAND PARK, IL 60462-4661 | Total before tax: \$64.39 |
| United States | Sales Tax: \$0.00 |
| Shipping Speed: | ----- |

Standard Shipping

Total for This Shipment: **\$64.39**

Shipped on January 16, 2026

Items Ordered

Price

1 of: *Tigeen 6 Pcs Bath Wraps for Women Waffle Spa Robe Adjustable Closure Elastic Top Lightweight Towel Dress*
(Black,XXL-4XL)

\$71.99

Sold by: Runeggen ([seller profile](#))
Condition: New

Shipping Address:
Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$71.99
Shipping & Handling: \$1.53

Total before tax: \$73.52
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$73.52

Payment information

Payment Method:
Visa | Last digits: 3785

Item(s) Subtotal: \$299.84
Shipping & Handling: \$6.17

Billing address
Kinzie Kuchenbecker
851 OAK CREEK DR
LOMBARD, IL 60148-6426
United States

Total before tax: \$306.01
Estimated Tax: \$0.00

Grand Total: \$306.01

Credit Card transactions

Visa ending in 3785: January 16, 2026: \$306.01

To view the status of your order, return to [Order Summary](#) .

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Kinzie Kuchenbecker

From: Amazon.com <payments-messages@amazon.com>
Sent: Sunday, January 18, 2026 3:53 PM
To: Kinzie Kuchenbecker
Subject: Refund on order 112-2524197-7982609

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.



Hello,

We issued a refund of \$2.51 for the delivery fees on your Suxina order 112-2524197-7982609. It will be credited to:

Visa Credit Card [expiring on 4/2028]: \$2.51

This refund is due to the delayed delivery of your order.

The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

[Learn more about refunds](#)

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Kinzie Kuchenbecker

From: Amazon.com <payments-messages@amazon.com>
Sent: Sunday, January 18, 2026 5:06 PM
To: Kinzie Kuchenbecker
Subject: Refund on order 112-2524197-7982609

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.



Hello,

We issued a refund of \$0.45 for the delivery fees on your Teenitor order 112-2524197-7982609. It will be credited to:

Visa Credit Card [expiring on 4/2028]: \$0.45

This refund is due to the delayed delivery of your order.

The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

[Learn more about refunds](#)

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Kinzie Kuchenbecker

From: Amazon.com <payments-messages@amazon.com>
Sent: Sunday, January 18, 2026 6:04 PM
To: Kinzie Kuchenbecker
Subject: Refund on order 112-2524197-7982609

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.



Hello,

We issued a refund of \$1.68 for the delivery fees on your rible order 112-2524197-7982609. It will be credited to:

Visa Credit Card [expiring on 4/2028]: \$1.68

This refund is due to the delayed delivery of your order.

The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

[Learn more about refunds](#)

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Kinzie Kuchenbecker

From: Amazon.com <payments-messages@amazon.com>
Sent: Sunday, January 18, 2026 6:42 PM
To: Kinzie Kuchenbecker
Subject: Refund on order 112-2524197-7982609

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.



Hello,

We issued a refund of \$1.53 for the delivery fees on your Runeggen order 112-2524197-7982609. It will be credited to:

Visa Credit Card [expiring on 4/2028]: \$1.53

This refund is due to the delayed delivery of your order.

The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

[Learn more about refunds](#)

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Final Details for Order #113-8645516-9556264

Order Placed: January 15, 2026
Amazon.com order number: 113-8645516-9556264
Order Total: \$164.72

| Shipped on January 19, 2026 | |
|--|--|
| Items Ordered | Price |
| 1 of: Jiaxitek 20 Pcs Hinge Repair Plate, Stainless Steel Cabinet Hinge Repair Plate Kit Hinge Repair Brackets with Screws and Mounting Tools for Protecting Wooden Sold by: JCSMINC (seller profile) Condition: New | \$19.99 |
| 1 of: McKesson Performance Bandage Adhesive Fabric Strip, 100 Count (Pack of 2) Sold by: Lava Vitality (seller profile) Business Price Condition: New | \$9.76 |
| Shipping Address: Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$29.75 Shipping & Handling: \$1.37 Free Shipping: -\$1.37 ----- Total before tax: \$29.75 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$29.75 ----- |

| Shipped on January 19, 2026 | |
|---|--|
| Items Ordered | Price |
| 1 of: Eureka Cordless Vacuum Cleaner, Anti-Tangle Brushroll, Rechargeable Stick Vacuum, Lightweight for Carpet, Hard Floor, Pe t Hair, White NEC280WH Sold by: Amazon.com Condition: New | \$134.97 |
| Shipping Address: Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$134.97 Shipping & Handling: \$5.62 Free Shipping: -\$5.62 ----- Total before tax: \$134.97 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$134.97 ----- |

| Payment information |
|---------------------|
| |

Payment Method:
Visa | Last digits: 3785

Item(s) Subtotal: \$164.72
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$164.72
Estimated Tax: \$0.00

Grand Total: \$164.72

Credit Card transactions

Visa ending in 3785: January 20, 2026: \$164.72

To view the status of your order, return to [Order Summary](#).

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Details for Order #112-1732351-0850638

Order Placed: January 20, 2026
Amazon.com order number: 112-1732351-0850638
Order Total: \$62.37

| Not Yet Shipped | |
|---|--------------|
| Items Ordered | Price |
| 2 of: CRAYOLA Colouring Pencils - Assorted Colors (Pack of 12) A Must-Have for All Kids Arts & Crafts Sets Ideal for Kids Aged 3+ | \$2.00 |
| Sold by: Mbote Djambo (seller profile) | |
| Condition: New | |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | |
| Shipping Speed: Standard Shipping | |

| Shipped on January 21, 2026 | | | | | | | | | | | |
|--|--|-------------------|--------|----------------------|--------|-------------------|--------|------------|--------|---------------------------------|---------------|
| Items Ordered | Price | | | | | | | | | | |
| 1 of: Crayola Broad Line Markers - Yellow (12ct), Markers For Kids, Bulk School Supplies For Classrooms & Teachers | \$8.29 | | | | | | | | | | |
| Sold by: LET'S BUY (seller profile) | | | | | | | | | | | |
| Condition: New | | | | | | | | | | | |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | <table> <tr><td>Item(s) Subtotal:</td><td>\$8.29</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.69</td></tr> <tr><td>Total before tax:</td><td>\$8.98</td></tr> <tr><td>Sales Tax:</td><td>\$0.00</td></tr> <tr><td>Total for This Shipment:</td><td>\$8.98</td></tr> </table> | Item(s) Subtotal: | \$8.29 | Shipping & Handling: | \$0.69 | Total before tax: | \$8.98 | Sales Tax: | \$0.00 | Total for This Shipment: | \$8.98 |
| Item(s) Subtotal: | \$8.29 | | | | | | | | | | |
| Shipping & Handling: | \$0.69 | | | | | | | | | | |
| Total before tax: | \$8.98 | | | | | | | | | | |
| Sales Tax: | \$0.00 | | | | | | | | | | |
| Total for This Shipment: | \$8.98 | | | | | | | | | | |
| Shipping Speed: Standard Shipping | | | | | | | | | | | |

| Shipped on January 22, 2026 | |
|---|--------------|
| Items Ordered | Price |
| 1 of: Eimer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Vision Board, Classroom Supplies, #1 Teacher Brand | \$11.99 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |
| 1 of: Crayola Washable Markers for Kids - Black (12ct), Bulk Broad Line Markers for School, Classroom Essentials, Teacher Classroom Must Haves for Elementary School | \$8.92 |

Sold by: Amazon (seller profile)

Business Price

Condition: New

1 of: Phinus Craft Supplies Set - 9 Types of Arts & Crafts Materials, Unisex, 1000+ Pcs Kit, Suitable for Classroom, Family, Party, DIY, Art Creation & Decoration

\$7.99

Sold by: QYRDDZ (seller profile)

Condition: New

1 of: Crayola Washable Markers for Kids - Red (12ct), Bulk Broad Line Markers for School, Classroom Essentials, Teacher Classroom Must Haves for Elementary School

\$8.19

Sold by: Amazon (seller profile)

Business Price

Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$37.09

Shipping & Handling: \$4.74

Total before tax: \$41.83

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$41.83

~~XXXXXXXXXX~~ Total = \$50.81

Shipped on January 26, 2026

Items Ordered

3 of: CRAYOLA Colouring Pencils - Assorted Colours (Pack of 12) | A Must-Have for All Kids Arts & Crafts Sets | Ideal for Kids Aged 3+

Price

\$2.00

Sold by: Mbote Djambo (seller profile)

Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$6.00

Shipping & Handling: \$0.94

Total before tax: \$6.94

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$6.94

Payment information

Payment Method:

Visa | Last digits: 3785

Item(s) Subtotal: \$55.38

Shipping & Handling: \$6.99

Total before tax: \$62.37

Estimated Tax: \$0.00

Billing address

Kinzie Kuchenbecker
851 OAK CREEK DR
LOMBARD, IL 60148-6426
United States

Grand Total: \$62.37

Credit Card transactions

Visa ending in 3785: January 22, 2026: \$50.81

Order #QMZK8XJUR3 placed on Jan 9, 2026

Invoice issued for and on behalf of:

Active by Anna-Kaci
 1150 E Stanford CT
 ANAHEIM CA 92805
 USA
 +1 714-400-2135

Bill to:

Kinzie Kuchenbecker
 851 Oak Creek Drive
 Lombard IL 60148
 USA
 +1 815-662-7334

Ship to:

Kinzie Kuchenbecker
 15430 West Avenue
 Orland Park IL 60462
 USA
 +1 708-675-4525

| Item | SKU | GTIN | Price | Qty | Item Subtotal |
|--|---------------|--------------|---------|-----|---------------|
| Men's Relaxed Fit Drawstring Pants with Patch Pocket Gray / Large 8-10 - #TA0050GRY-L | TA0050GRY-L | 730903476052 | \$23.99 | 2 | \$47.98 |
| Men's Relaxed Fit Drawstring Pants with Patch Pocket Gray / XL 16-18 - #TA0050GRY-XL | TA0050GRY-XL | 730903476069 | \$23.99 | 2 | \$47.98 |
| Men's Relaxed Fit Drawstring Pants with Patch Pocket Gray / Medium 6-8 - #TA0050GRY-M | TA0050GRY-M | 730903476045 | \$23.99 | 1 | \$23.99 |
| Men's Relaxed Fit Drawstring Pants with Patch Pocket Gray / XXL 20-22 - #TA0050GRY-XXL | TA0050GRY-XXL | 730903476076 | \$23.99 | 2 | \$47.98 |
| Men's Relaxed Fit Drawstring Pants with Patch Pocket Gray / Small 4-6 - #TA0050GRY-S | TA0050GRY-S | 730903476038 | \$23.99 | 1 | \$23.99 |
| Men's Athletic Drawstring Pants with Zipper Pockets Black / Medium 6-8 - #TA0051BLK-M | TA0051BLK-M | 730903476243 | \$21.99 | 1 | \$21.99 |
| Men's Athletic Drawstring Pants with Zipper Pockets Black / XXL 20-22 - #TA0051BLK-XXL | TA0051BLK-XXL | 730903476274 | \$21.99 | 2 | \$43.98 |
| Men's Athletic Drawstring Pants with Zipper Pockets Black / XL 16-18 - #TA0051BLK-XL | TA0051BLK-XL | 730903476267 | \$21.99 | 2 | \$43.98 |
| Men's Athletic Drawstring Pants with Zipper Pockets Black / Large 8-10 - #TA0051BLK-L | TA0051BLK-L | 730903476250 | \$21.99 | 1 | \$21.99 |
| Men's Athletic Drawstring Pants with Zipper Pockets Black / Small 4-6 - #TA0051BLK-S | TA0051BLK-S | 730903476236 | \$21.99 | 1 | \$21.99 |
| Men's Drawstring Waist Relaxed Fit Everyday Casual Shorts wi Gray / Small 4-6 - #TA0113GRY-S | TA0113GRY-S | 759071451678 | \$24.99 | 1 | \$24.99 |
| Men's Drawstring Waist Relaxed Fit Everyday Casual Shorts wi Gray / Medium 8-10 - #TA0113GRY-M | TA0113GRY-M | 759071451685 | \$24.99 | 1 | \$24.99 |
| Men's Drawstring Waist Relaxed Fit Everyday Casual Shorts wi Gray / XL 16-18 - #TA0113GRY-XL | TA0113GRY-XL | 759071451708 | \$24.99 | 2 | \$49.98 |
| Men's Drawstring Waist Relaxed Fit Everyday Casual Shorts wi Gray / Large 12-14 - #TA0113GRY-L | TA0113GRY-L | 759071451692 | \$24.99 | 2 | \$49.98 |
| Quick Dry Training Shorts with Elastic Waistband Side Vents Black / Large - #TA0024BLK-L | TA0024BLK-L | | \$18.99 | 2 | \$37.98 |
| Quick Dry Training Shorts with Elastic Waistband Side Vents Black / XX Large - #TA0024BLK-XXL | TA0024BLK-XXL | | \$18.99 | 2 | \$37.98 |

| | | | | |
|---|--------------|---------|---|---------|
| Quick Dry Training Shorts with Elastic Waistband Side Vents Black / Medium - #TA0024BLK-M | TA0024BLK-M | \$18.99 | 1 | \$18.99 |
| Quick Dry Training Shorts with Elastic Waistband Side Vents Black / Small - #TA0024BLK-S | TA0024BLK-S | \$18.99 | 1 | \$18.99 |
| Quick Dry Training Shorts with Elastic Waistband Side Vents Black / X Large - #TA0024BLK-XL | TA0024BLK-XL | \$18.99 | 2 | \$37.98 |

Subtotal \$647.71

Shipping \$39.99

Jan 23, 2026

Paid with Visa **** 3785 \$687.70

Charges and Refunds

| Date | Action Taken | Amount |
|--------------|---------------------------|----------|
| Jan 23, 2026 | Charged to Visa **** 3785 | \$687.70 |

Total paid with Visa **** 3785 \$687.70

Hello Orland Park Health Center,

Thanks for choosing Comcast Business.

Your bill at a glance

For 15430 WEST AVE, ORLAND PARK, IL, 60462-4661

| | | |
|---------------------------------|--------|-----------------|
| Previous balance | | \$706.50 |
| Credit card payment - thank you | Dec 23 | -\$706.50 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$679.80 |
| Taxes, fees and other charges | Page 3 | \$30.48 |
| New charges | | \$710.28 |

Amount due \$710.28

! Thanks for paying by Automatic Payment

Your automatic payment on Jan 22, 2026, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1475E WOODFIELD #450
SCHAUMBURG IL 60173-4980

ORLAND PARK HEALTH CENTER
ATTN RICHARD STACKHOUSE
15430 WEST AVE
ORLAND PARK, IL 60462-4661

Account number **8771 40 124 0402107**

Automatic payment **Jan 22, 2026**

Please pay \$710.28

Credit card payment will be applied Jan 22, 2026

COMCAST
PO BOX 4089
CAROL STREAM IL 60197-4089

877140124040210700710285

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If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838
Attn: M. Gifford.

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Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



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Additional billing information

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In-Store

Visit business.comcast.com/servicecenter to find a store near you

Regular monthly charges \$679.80

| | |
|--|-----------------|
| Comcast Business | \$679.80 |
| TV services | \$401.90 |
| TV Preferred Business Video. | \$149.95 |
| Sports and Entertainment Package. | \$34.95 |
| Music Choice | \$29.95 |
| Public View Service Business Video. | \$25.00 |
| TV Box + Remote | \$11.95 |
| Service To Additional TV With TV Box and Remote. Qty 9 @ \$11.95 each | \$107.55 |
| Regional Sports Fee | \$9.95 |
| Broadcast TV Fee | \$32.60 |
| Internet services | \$277.90 |
| Data, SecurityEdge Package, Includes: Business Internet Advanced and SecurityEdge. | \$279.00 |
| Loyalty Discount | -\$69.00 |
| Static IP - 5 | \$39.95 |
| Equipment Fee Internet. | \$27.95 |

What's included?

-  **Internet:** Fast, reliable internet on our Gig-speed network
-  **TV:** Keep your employees informed and customers entertained

Visit business.comcast.com/myaccount for more details

You've saved \$69.00 this month with your loyalty discount.

Taxes, fees and other charges \$30.48

| | |
|--------------------------|----------------|
| Other charges | \$21.84 |
| Franchise Fee | \$21.69 |
| Regulatory Cost Recovery | \$0.15 |

| | |
|------------------------------------|---------------|
| Taxes & government fees | \$8.64 |
| Sales Tax | \$8.64 |

Additional information

Franchise Authority: Village of Orland Park, 14700 Ravinia Ave, Orland Park, IL 60462; 708-403-6100. FCC Community ID: IL0411.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

We've made updates to our Comcast Business Services Customer Terms and Conditions, including adding terms for the WiFi Extenders Service. You can review the updated agreement at <https://business.comcast.com/terms-conditions-smb>.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

Order Summary

Order placed January 22, 2026 Order # 113-6899399-5538640

| | | |
|---|---|--|
| Ship to Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Payment method Visa ending in 3785 View related transactions | Order Summary Item(s) Subtotal: \$117.04 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$117.04 Estimated tax to be collected: \$0.00 Grand Total: \$117.04 |
| Placed by Michael Kane | | |

Arriving Tuesday



Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12

Sold by: Amazon
Supplied by: Other
\$6.41



ProBody Pilates Small Exercise Ball - 9 Inch Workout Ball for Stability, Barre, Yoga, Core & Physical Therapy, Home Gym & Office Use (Blue)

Sold by: ProBody Pilates
Supplied by: Other
\$9.25



Spalding Precision TF-1000 Indoor Game Basketballs, Dry Grip Microfiber Composite Cushioned Cover, High School Approved - Size 7, 29.5"

Sold by: Amazon.com
Supplied by: Other
\$47.70

2



Mr. Pen- Dry Erase Board, 14" x 11" with a Black Dry Erase Marker, Small Mini White Board for Students, White Frame, Includes Double Sided Tapes

Sold by: Mr. Pen
Supplied by: Other
\$5.98

EVS

Fit Minor

Fit Minor

EVS

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United States

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Details for Order #112-1732351-0850638

Order Placed: January 20, 2026

Amazon.com order number: 112-1732351-0850638

Order Total: \$62.37

| Not Yet Shipped | |
|---|------------------------|
| Items Ordered 2 of: <i>CRAYOLA Colouring Pencils - Assorted Colours (Pack of 12) A Must-Have for All Kids Arts & Crafts Sets Ideal for Kids Aged 3+</i> Sold by: Mbote Djambo (seller profile) Condition: New | Price \$2.00 |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | |
| Shipping Speed: Standard Shipping | |

| Shipped on January 21, 2026 | |
|--|--|
| Items Ordered 1 of: <i>Crayola Broad Line Markers - Yellow (12ct), Markers For Kids, Bulk School Supplies For Classrooms & Teachers</i> Sold by: LET'S BUY (seller profile) Condition: New | Price \$8.29 |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$8.29 Shipping & Handling: \$0.69 Total before tax: \$8.98 Sales Tax: \$0.00 |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$8.98 |

| Shipped on January 22, 2026 | |
|--|-------------------------|
| Items Ordered 1 of: <i>Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Vision Board, Classroom Supplies, #1 Teacher Brand</i> Sold by: Amazon (seller profile) Business Price Condition: New | Price \$11.99 |
| 1 of: <i>Crayola Washable Markers for Kids - Black (12ct), Bulk Broad Line Markers for School, Classroom Essentials, Teacher Classroom Must Haves for Elementary School</i> | \$8.92 |

Sold by: Amazon (seller profile)

Business Price

Condition: New

1 of: Phinus Craft Supplies Set - 9 Types of Arts & Crafts Materials, Unisex, 1000+ Pcs Kit, Suitable for Classroom, Family, Party, DIY, Art Creation & Decoration

\$7.99

Sold by: QYRDDZ (seller profile)

Condition: New

1 of: Crayola Washable Markers for Kids - Red (12ct), Bulk Broad Line Markers for School, Classroom Essentials, Teacher Classroom Must Haves for Elementary School

\$8.19

Sold by: Amazon (seller profile)

Business Price

Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$37.09

Shipping & Handling: \$4.74

Total before tax: \$41.83

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: \$41.83

Shipped on January 26, 2026

Items Ordered

Price

3 of: CRAYOLA Colouring Pencils - Assorted Colours (Pack of 12) | A Must-Have for All Kids Arts & Crafts Sets | Ideal for Kids Aged 3+

\$2.00

Sold by: Mbote Djambo (seller profile)

Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$6.00

Shipping & Handling: \$0.94

Total before tax: \$6.94

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$6.94

Payment information

Payment Method:

Visa | Last digits: 3785

Item(s) Subtotal: \$55.38

Shipping & Handling: \$6.99

Billing address

Kinzie Kuchenbecker
851 OAK CREEK DR
LOMBARD, IL 60148-6426
United States

Total before tax: \$62.37

Estimated Tax: \$0.00

Grand Total: \$62.37

Credit Card transactions

Visa ending in 3785: January 22, 2026: \$50.81

Invoice #264100

Jan 26, 2026, 02:24 PM

Grand total: \$886.14

Spa and Equipment

Congratulations! With this order you earn 776 reward points.

Shipping address

Kinzie Kuchenbecker
15430 West Ave
Orland Park
United States
Illinois
60462
(708) 675-4525
Orland Park Health Fitness Center

Billing address

Kinzie Kuchenbecker
851 Oak Creek Dr
Lombard
United States
Illinois
60148
(708) 226-0555
Orland Park Health & Fitness Center

Spa and Equipment

9667 Canoga Ave
Chatsworth, California, 91311
United States
Phone: 1.800.418.0830
Fax: 1.818.686.2195
<http://www.spaandequipment.com>

Shipping method

Economy

Payment method

Debit & Credit Card

Transaction ID: 394612-XZAA

Item list

| | Price | Qty | Total |
|---|----------|-----|----------|
| Pro UV Sterilizer SKU: SKU24548 | \$139.00 | 1 | \$139.00 |
| Ozone Steamer, 5-Diopter Magnifying Lamp And High Frequency SKU: SKU16152, Add Argon Gas Glass Electrodes (3 Purple Glass Pieces): No | \$339.00 | 2 | \$678.00 |

Subtotal: \$817.00

Coupon discount: \$40.85

Shipping cost: \$109.99

Grand total: \$886.14

Kinzie Kuchenbecker

From: MyPepsiCoView@pepsico.com
Sent: Tuesday, January 27, 2026 8:15 AM
To: Kinzie Kuchenbecker
Subject: My PepsiCo View - Payment Successful

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.

You are receiving this email as a notification that a payment was successfully submitted through the My PepsiCo View self-service website.

Please allow up to 3 business days to process the payment.

Reference #: CC14821530
Amount: \$526.24
Surcharge amount: \$15.73
Total amount: \$541.97
Date: 01/27/26

Should you have any questions, please feel free to contact us by email at customer.service@pepsico.com or by phone at 1-800-789-2626.

Thank you for choosing PepsiCo!

PepsiCo Accounts Receivable Customer Service
Office: 800-789-2626 Web: mypepsicoview.com

XXXXXXXXXXXX3785 CHIP Read
AID: A000000031010
Seq# 8230 App#: 064559
Visa Resp: APPROVED
Tran ID#: 602700008230....

APPROVED - Purchase
AMOUNT: \$333.70
01/27/2026 15:04 647 8 198 824

Visa 333.70
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 20
~~01/27/2026~~ 15:04 647 8 198 824



21064700801982601271504

OP#: 824 Name: Kaydence P
Thank You!
Please Come Again
Whse:647 Trm:8 Trn:198 OP:824

Items Sold: 20
M8 01/27/2026 15:04



Orland Park #647
9915 W 159TH St
Orland Park, IL 60462

M8 Member 111944653481

RESALE ON

| | | | |
|---|----------------------|-------|---|
| E | 1079784 PREMIER CHOC | 31.99 | / |
| E | 1079784 PREMIER CHOC | 31.99 | / |
| E | 1079783 PREMIER VAN | 31.99 | / |
| E | 1079783 PREMIER VAN | 31.99 | / |
| E | 1632656 POPCORNERS | 14.99 | / |
| | 127509 SOLO FORK | 12.99 | / |
| E | 1185317 RICEKRISPIES | 12.99 | / |
| E | 1185317 RICEKRISPIES | 12.99 | / |
| E | 1185317 RICEKRISPIES | 12.99 | / |
| E | 1816483 NABISCO | 12.89 | / |
| | 1585373 KS NAPKIN | 11.99 | / |
| | 128163 DIXIE 6 7/8" | 15.99 | / |
| | 128163 DIXIE 6 7/8" | 15.99 | / |
| | 128163 DIXIE 6 7/8" | 15.99 | / |
| E | 1212860 KS S&C GRNLA | 10.99 | / |
| E | 1212860 KS S&C GRNLA | 10.99 | / |
| E | 1212860 KS S&C GRNLA | 10.99 | / |

| | | | |
|---|----------------------|-------|---|
| E | 1212860 KS S&C GRNLA | 10.99 | / |
| E | 1212860 KS S&C GRNLA | 10.99 | / |
| E | 1212860 KS S&C GRNLA | 10.99 | / |

RESALE TOTAL 333.70
NON RESALE TOTAL 0.00

SUBTOTAL 333.70
TAX 0.00
**** TOTAL 333.70



MUSCLE FOODS USA

100 Keystone Industrial Park Road Unit 1B, Dunmore, PA 18512

External Order #: WO220087

INVOICE

| | |
|--------------|------------|
| Number | 9707510-1 |
| Invoice Date | 01/28/2026 |
| Ordered Date | 01/26/2026 |
| Page | 1 |

Bill to: VILLAGE OF ORLAND PARK
 15430 WEST AVE
 DBA ORLAND PARK HEAT
 ORLAND PARK, IL 60462

Ship to: ORLAND PARK HEATH FITNESS CTR
 15430 WEST AVE
 ORLAND PARK, IL 60462

Phone: (708) 226-0555 Fax: (708) 226-0053

Phone: (708) 226-0555 Fax: (708) 226-0053

| | | | | | |
|-----------------------------|--------------|-----------------|----------|-------------|-------------|
| Cust Code | Ordered By | Salesman | Job/Rel# | Customer PO | Wanted Date |
| OPH60 | Abby Campins | Erica Ward | | | 01/26/2026 |
| Entered By | | Ship Via | | Acct# | Terms |
| Angela Giambra | | FED EX - GROUND | | | PREPAID |
| Customer/Order Instructions | | | | | |

ACCEPTS PALLETS, NO LIFTGATE, NO INSIDE DELIVERY.

RECEIVING HOURS: 8AM-5PM

| Qty Order | Qty Ship | Qty Back | Item Code# | Description | Sugg. Retail | Wholesale Price | Disc Pct% | Net Price | Extension |
|-----------|----------|----------|------------|--|--------------|-----------------|-----------|-----------|-----------|
| 1 | 1 | 0 | 6360061 | BAREBELLS BAR 12/55g CHOCOLATE DOUGH | 43.99 | 28.22 | 5 | 26.88 | 26.88 |
| 1 | 1 | 0 | 6360062 | BAREBELLS BAR 12/55g CREAMY CRISP | 43.99 | 28.22 | 5 | 26.88 | 26.88 |
| 1 | 1 | 0 | 6360009 | BAREBELLS BAR 12/55g RASPBERRY CREAM | 40.99 | 28.22 | 5 | 26.88 | 26.88 |
| 1 | 1 | 0 | 6360080 | BAREBELLS BAR 12/55g KEY LIME | 43.99 | 28.22 | 5 | 26.88 | 26.88 |
| 1 | 1 | 0 | 6360081 | BAREBELLS BAR 12/55g WILD CHERRY | 43.99 | 28.22 | 5 | 26.88 | 26.88 |
| 1 | 1 | 0 | 6360200 | BB PROTEIN SODA 12/12oz PINEAPPLE SUNRISE | 39.99 | 28.71 | 6 | 27.00 | 27.00 |
| 1 | 1 | 0 | 6360201 | BB PROTEIN SODA 12/12oz SWEET CHERRY | 39.99 | 28.71 | 6 | 27.00 | 27.00 |

Continued on next page....





MUSCLE FOODS USA

160 Keystone Industrial Park Road Unit 1B, Dunmore, PA 18512

External Order #: WO220087

INVOICE

| | |
|--------------|------------|
| Number | 9707510-1 |
| Invoice Date | 01/28/2026 |
| Ordered Date | 01/26/2026 |
| Page | 2 |

Bill to: VILLAGE OF ORLAND PARK
 15430 WEST AVE
 DBA ORLAND PARK HEAT
 ORLAND PARK, IL 60462

Ship to: ORLAND PARK HEATH FITNESS CTR
 15430 WEST AVE
 ORLAND PARK, IL 60462

Phone: (708) 226-0555 Fax: (708) 226-0053

Phone: (708) 226-0555 Fax: (708) 226-0053

| Cust Code | Ordered By | Salesman | Job/Rel# | Customer PO | Wanted Date | | | | |
|----------------|--------------|-----------------|------------|---|--------------|-----------------|-----------|-----------|-----------|
| OPB60 | Abby Campins | Erica Ward | | | 01/26/2026 | | | | |
| Entered By | | Ship Via | Acct# | Terms | | | | | |
| Angela Giambra | | FED EX - GROUND | | PREPAID | | | | | |
| Qty Order | Qty Ship | Qty Back | Item Code# | Description | Sugg. Retail | Wholesale Price | Disc Pct% | Net Price | Extension |
| 1 | 1 | 0 | 6360202 | BB-PROTEIN-SODA 12/12oz WILD STRAWBERRY | 39.99 | 28.71 | 6 | 27.00 | 27.00 |
| 1 | 1 | 0 | 6840001 | DVB DAVID PRO BAR 12/58g CHOC CHIP COOKIE DOUGH | 59.88 | 33.33 | 4 | 32.00 | 32.00 |
| 1 | 1 | 0 | 6840002 | DVB DAVID PRO BAR 12/58g FUDGE BROWNIE | 59.88 | 33.33 | 4 | 32.00 | 32.00 |
| 1 | 1 | 0 | 6840005 | DVB DAVID PRO BAR 12/58g SALTED PEANUT BUTTER | 59.88 | 33.33 | 4 | 32.00 | 32.00 |
| 1 | 1 | 0 | 6840007 | DVB DAVID PRO BAR 12/58g CINNAMON ROLL | 59.88 | 33.33 | 4 | 32.00 | 32.00 |
| 2 | 2 | 0 | 5300302 | LGD PROT CHIPS 7/1.2oz BBQ | 22.99 | 16.52 | 0 | 16.52 | 33.04 |
| 2 | 2 | 0 | 5300304 | LGD PROT CHIPS 7/1.2oz JALAPENO CHEDDAR | 22.99 | 16.52 | 0 | 16.52 | 33.04 |
| 2 | 2 | 0 | 5300300 | LGD PROT CHIPS 7/1.2oz NACHO CHEESE | 22.99 | 16.52 | 0 | 16.52 | 33.04 |
| 2 | 2 | 0 | 5300303 | LGD PROT CHIPS 7/1.2oz | 22.99 | 16.52 | 0 | 16.52 | 33.04 |

Continued on next page....





MUSCLE FOODS USA

100 Keystone Industrial Park Road Unit 1B, Dunmore, PA 18512

External Order #: WO220087

INVOICE

| | |
|--------------|------------|
| Number | 9707510-1 |
| Invoice Date | 01/28/2026 |
| Ordered Date | 01/26/2026 |
| Page | 3 |

Bill to: VILLAGE OF ORLAND PARK
 15430 WEST AVE
 DBA ORLAND PARK HEAT
 ORLAND PARK, IL 60462

Ship to: ORLAND PARK HEATH FITNESS CTR
 15430 WEST AVE
 ORLAND PARK, IL 60462

Phone: (708) 226-0555 Fax: (708) 226-0053

Phone: (708) 226-0555 Fax: (708) 226-0053

| | | | | | |
|----------------|--------------|-----------------|----------|-------------|-------------|
| Cust Code | Ordered By | Salesman | Job/Rel# | Customer PO | Wanted Date |
| OPB60 | Abby Campins | Erica Ward | | | 01/26/2026 |
| Entered By | | Ship Via | | Acct# | Terms |
| Angela Giambra | | FED EX - GROUND | | | PREPAID |

| Qty Order | Qty Ship | Qty Back | Item Code# | Description | Sugg. Retail | Wholesale Price | Disc Pct% | Net Price | Extension |
|-----------|----------|----------|------------|---|--------------|-----------------|-----------|-----------|-----------|
| 2 | 2 | 0 | 5300301 | PIZZA LGD PROT CHIPS 7/1.2oz RANCH | 22.99 | 16.52 | 0 | 16.52 | 33.04 |
| 2 | 2 | 0 | 5500079 | ALN ENERGY RTD 12/12oz BLUE SLUSH | 29.99 | 21.60 | 0 | 21.60 | 43.20 |
| 2 | 2 | 0 | 5500067 | ALN ENERGY RTD 12/12oz COSMIC STARDUST | 29.99 | 21.60 | 0 | 21.60 | 43.20 |
| 2 | 2 | 0 | 5500405 | ALN ENERGY RTD 12/12oz COTTON CANDY | 29.99 | 21.60 | 0 | 21.60 | 43.20 |
| 1 | 1 | 0 | 5500087 | ALN ENERGY RTD 12/12oz JUICY PEACH | 29.99 | 21.60 | 0 | 21.60 | 21.60 |
| 2 | 2 | 0 | 5500403 | ALN ENERGY RTD 12/12oz STRAWBERRY SUNRISE | 29.99 | 21.60 | 0 | 21.60 | 43.20 |
| 2 | 2 | 0 | 5500401 | ALN ENERGY RTD 12/12oz PINK SLUSH | 29.99 | 21.60 | 0 | 21.60 | 43.20 |
| 2 | 2 | 0 | 8670032 | CELSIUS RTD 12/12oz CHERRY COLA | 39.00 | 21.00 | 5 | 19.95 | 39.90 |

Continued on next page....





MUSCLE FOODS USA

100 Keystone Industrial Park Road Unit 1B, Durrmore PA 18512

External Order #: WO220087

INVOICE

| | |
|--------------|------------|
| Number | 9707510-1 |
| Invoice Date | 01/28/2026 |
| Ordered Date | 01/26/2026 |
| Page | 4 |

Bill to: VILLAGE OF ORLAND PARK
 15430 WEST AVE
 DBA ORLAND PARK HEAT
 ORLAND PARK, IL 60462

Ship to: ORLAND PARK HEATH FITNESS CTR
 15430 WEST AVE
 ORLAND PARK, IL 60462

Phone: (708) 226-0555 Fax: (708) 226-0053

Phone: (708) 226-0555 Fax: (708) 226-0053

| | | | | | |
|----------------|--------------|-----------------|----------|-------------|-------------|
| Cust Code | Ordered By | Salesman | Job/Rel# | Customer PO | Wanted Date |
| OPH60 | Abby Campins | Erica Ward | | | 01/26/2026 |
| Entered By | | Ship Via | | Acct# | Terms |
| Angela Giambra | | FED EX - GROUND | | | PREPAID |

| Qty Order | Qty Ship | Qty Back | Item Code# | Description | Sugg. Retail | Wholesale Price | Disc Pct% | Net Price | Extension |
|-----------|----------|----------|------------|--|--------------|-----------------|-----------|-----------|-----------|
| 2 | 2 | 0 | 8670025 | CELSIUS RTD 12/12oz GREEN APPLE CHERRY | 39.00 | 21.00 | 5 | 19.95 | 39.90 |
| 1 | 1 | 0 | 8670010 | CELSIUS RTD 12/12oz KIWI GUAVA- SPARKLING | 39.00 | 21.00 | 100 | 0.00 | 0.00 |
| 2 | 2 | 0 | 8670003 | CELSIUS RTD 12/12oz ORANGE-SPARKLING | 39.00 | 21.00 | 5 | 19.95 | 39.90 |
| 2 | 2 | 0 | 5460009 | GHOST ENERGY RTD 12/16oz CHERRY LIMEADE | 42.99 | 27.85 | 16 | 23.50 | 47.00 |
| 1 | 1 | 0 | 5460011 | GHOST ENERGY RTD 12/16oz SOUR PINK LEMONADE | 42.99 | 27.85 | 16 | 23.50 | 23.50 |
| 1 | 1 | 0 | 5460004 | GHOST ENERGY RTD 12/16oz SOUR PTCH KIDS BL RSPBRY | 42.99 | 27.85 | 16 | 23.50 | 23.50 |
| 2 | 2 | 0 | 5460002 | GHOST ENERGY RTD 12/16oz WARHEADS SOUR WATERMELON | 42.99 | 27.85 | 16 | 23.50 | 47.00 |
| 2 | 2 | 0 | 5460016 | GHOST ENERGY RTD 12/16oz WELCHS GRAPE | 42.99 | 27.85 | 16 | 23.50 | 47.00 |

Continued on next page....





MUSCLE FOODS USA

100 Keystone Industrial Park Road Unit 1B, Dunmore PA 18512

External Order #: WO220087

INVOICE

| | |
|--------------|------------|
| Number | 9707510-1 |
| Invoice Date | 01/28/2026 |
| Ordered Date | 01/26/2026 |
| Page | 5 |

Bill to: VILLAGE OF ORLAND PARK
 15430 WEST AVE
 DBA ORLAND PARK HEAT
 ORLAND PARK, IL 60462

Ship to: ORLAND PARK HEATH FITNESS CTR
 15430 WEST AVE
 ORLAND PARK, IL 60462

Phone: (708) 226-0555 Fax: (708) 226-0053

Phone: (708) 226-0555 Fax: (708) 226-0053

| | | | | | |
|----------------|--------------|-----------------|----------|-------------|-------------|
| Cust Code | Ordered By | Salesman | Job/Rel# | Customer PO | Wanted Date |
| OPH60 | Abby Campins | Erica Ward | | | 01/26/2026 |
| Entered By | | Ship Via | | Acct# | Terms |
| Angela Giambra | | FED EX - GROUND | | | PREPAID |

| Qty Order | Qty Ship | Qty Back | Item Code# | Description | Sugg. Retail | Wholesale Price | Disc Pct% | Net Price | Extension |
|-----------|----------|----------|------------|--|--------------|-----------------|-----------|-----------------|-----------------|
| 1 | 1 | 0 | 5460013 | GHOST ENERGY RTD 12/16oz STRAWBANGO | 42.99 | 27.85 | 16 | 23.50 | 23.50 |
| 1 | 1 | 0 | 6070102 | BLT BAR PUFFS 12/40g COCONUT MARSHMALLOW | 35.88 | 31.29 | 14 | 27.00 | 27.00 |
| | | | | ** SHIPPING INFORMATION ** | | | | | |
| | | | | Tracking # | Weight | | | | |
| | | | | 492549518594 | | | | | |
| | | | | 492549518609 | | | | | |
| | | | | 492549518610 | | | | | |
| | | | | 492549518620 | | | | | |
| | | | | 492549518631 | | | | | |
| | | | | 492549518642 | | | | | |
| | | | | 492549518653 | | | | | |
| | | | | 492549518664 | | | | | |
| | | | | 492549518675 | | | | | |
| | | | | 492549518686 | | | | | |
| | | | | | | | | SubTotal | 1,104.40 |

| Payments | | |
|----------|--------|------------|
| Type | Number | Amount |
| VISA | -*3785 | \$1,104.40 |

| | |
|--------------|-------------|
| Payments | 1104.40 |
| Total | 0.00 |



Remittance Section

Statement Date: 01/01/2026
 Account Number: PALS0105
 Invoice Number: 128680467
 Due: 01/31/2026
TOTAL AMOUNT DUE \$1,685.45



Check here for change of address (see reverse for details)

Amount Enclosed: \$ _____

Please make Payment to First Communications, LLC

8974000064 PRESORT PBPS001 <8>

 ORLAND PARK HEALTH AND FITNESS CENTER
 15430 WEST AVE
 ORLAND PARK IL 60462-4661

First Communications, LLC
 PO Box 772069
 Detroit, MI 48277-2069



772069000000PALS01050012868046700001685455

Please detach and return above portion with your payment

Invoice Information

| | |
|-------------------------|---------------|
| Statement Date | 01/01/2026 |
| Billing Period | December 2025 |
| Invoice Number | 128680467 |
| Customer Account Number | PALS0105 |
| Due | 01/31/2026 |

Important Message

Mission

FirstComm's Mission is to empower our customers through Leading Edge Technology Solutions delivered with a First-Class experience.

Credit Card Processing Fee Notice

A 3% convenience fee will be applied to all payments via credit card. The credit card processing fee will be reflected on the following invoice as a 'Convenience Fee'. No charge is applied to payments via ACH/Direct Deposit or Check. If you would like to update your payment method, please visit: <https://my.firstcomm.com>

If you prefer to pay via check, please mail your check with your remittance to the address provided.

Balance Forward Information

| | |
|------------------------------|---------------|
| Balance Forward | \$1,672.72 |
| Payments | (\$1,672.72) |
| Adjustments | \$0.00 |
| Late Charges | \$0.00 |
| Total Balance Forward | \$0.00 |

Current Charges

| | |
|-------------------------------------|-------------------|
| Monthly Service and Usage Charges | \$1,245.30 |
| Adjustments | \$50.19 |
| Other Charges and Company Fees | \$150.18 |
| Government Surcharges / Fees, Taxes | \$239.78 |
| Sub Total | \$1,685.45 |

| | |
|-------------------------|-------------------|
| Total Current Charges | \$1,685.45 |
| Total Balance Forward | \$0.00 |
| Total Amount Due | \$1,685.45 |

Change of Address Notification*

Company Name: _____

Contact Name: _____

New Address: _____

City, State & Zip: _____

* Please Note: This change of address form will change only your mailing address. If you are moving, adding locations, or need service changes please call 800.922.4626



PO Box 9999
Anytown, USA 01234-5678

Address Service Requested

Check here for change of address (see reverse for details)

123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

Statement Date: 8/1/2020
Account Number: 00012345
Invoice Number: 1234567
Due: 8/15/2020
TOTAL AMOUNT DUE \$0.00

Amount Enclosed: \$

Please make Payment to First Communications, LLC.

FIRST COMMUNICATIONS, LLC
PO BOX 9999
ANYTOWN, USA 01234-5678



00012345678000000001212201800000000

Please detach and return above portion with your payment.

Invoice Information

| | |
|-------------------------|--------------|
| Statement Date | 8/1/2020 |
| Billing Period | August, 2020 |
| Invoice Number | 1234567 |
| Customer Account Number | 00012345 |
| Due | 8/15/2020 |

Balance Forward Information

| | |
|------------------------------|---------------|
| Balance Forward | \$00,000.00 |
| Payments | (\$00,000.00) |
| Adjustments | \$0.00 |
| Late Charges | \$0.00 |
| Total Balance Forward | \$0.00 |

Current Charges

| | |
|-------------------------------------|--------------------|
| FirstComm | |
| Monthly Service and Usage Charges | \$0,000.00 |
| Other Charges and Company Fees | \$0,000.00 |
| Government Surcharges / Fees, Taxes | \$0,000.00 |
| Sub Total | \$0.00 |
| Total Current Charges | \$00,000.00 |
| Total Balance Forward | \$0.00 |
| Total Amount Due | \$00,000.00 |

Important Message

Understanding Your Monthly Invoice

As part of our ongoing dedication to serve your business, FirstComm provides a single invoice for all your communications services. our multi-service, customized billing solution is clear, concise and easy to understand.

- 1 **Account Number** - Your unique FirstComm account number. Refer to this number when you call us to ensure the fastest possible customer service.
- 2 **Balance Forward Information** - Includes previous invoice total (balance forward), monies paid (payments), adjustments and late charges if applicable
- 3 **Current Charges** - An overview of total charges for this billing period.
- 4 **Total Amount Due** - The sum of all charges incurred during the billing period and any past due charges.

Invoice Summary



For Services Provided By: FirstComm

| | Recurring 12/31-01/30 | NRC/ Prorated | Usage | Total Charges |
|------------------------------|--------------------------|------------------|---------------|-------------------|
| Basic Services | | | | |
| Local Lines | \$1,244.95 | \$0.00 | \$0.35 | \$1,245.30 |
| Total: Basic Services | \$1,244.95 | \$0.00 | \$0.35 | \$1,245.30 |
| Total: All Services | \$1,244.95 | \$0.00 | \$0.35 | \$1,245.30 |

Adjustments

| | | | | |
|-----------------|--|--|--|----------------|
| Convenience Fee | | | | \$50.19 |
| Total | | | | \$50.19 |

Call Usage

| | | | | |
|--------------|--|--|--|---------------|
| Total | | | | \$0.35 |
|--------------|--|--|--|---------------|

Other Charges & Company Fees

Other Charges and Company Fees include recovery fees that defray regulatory expenses associated with federal, state and municipal programs, including, without limitation, universal service. The fees are not government-mandated, but FirstComm is permitted by law to recover these costs from its subscribers. The fees may vary based on service usage patterns and program surcharge rates.

| | | | | |
|--|--|--|--|-----------------|
| Access Recovery Charge | | | | \$54.77 |
| Account Fees | | | | \$20.00 |
| End User Common Line | | | | \$53.68 |
| Federal Cost Recovery Fee | | | | \$1.28 |
| Federal Universal Connectivity Charge | | | | \$20.45 |
| Total: Other Charges & Company Fees | | | | \$150.18 |

Government Surcharges / Fees & Taxes

| | | | | |
|--|--|--|--|-----------------|
| Federal Tax | | | | \$37.36 |
| Other Fees/Surcharges | | | | \$17.77 |
| State and Local Tax | | | | \$147.32 |
| State Universal Service Fund Charges | | | | \$37.33 |
| Total: Government Surcharges / Fees & Taxes | | | | \$239.78 |

Payments and Adjustments

| Transaction Date | Payment Description | Amount |
|--|---------------------------------|-------------------|
| 12/29/2025 | Transaction ID: 121406431324 | (\$1,672.72) |
| Total: Payments and Adjustments | | \$1,672.72 |

Total Invoice

| | | | | |
|---------------|--|--|--|-------------------|
| Total: | | | | \$1,685.45 |
|---------------|--|--|--|-------------------|

Payments and Adjustments Report

Payments

| | Transaction Date | Payment Description | Amount |
|---------------------------------------|-------------------------|----------------------------|---------------------|
| | 12/29/2025 | PAYMENT VISA | (\$1,672.72) |
| Total Payments | | | (\$1,672.72) |
| Total Payments And Adjustments | | | (\$1,672.72) |

For more information regarding your invoice, please visit our customer web portal, Customer Mangement Portal, at <https://my.firstcomm.com>



Invoice Number:
128680467

Account Number:
PALS0105

Invoice Date:
01/01/2026

Order Summary

Order placed January 29, 2026 Order # 113-5656707-0029833

| | | |
|---|---|---|
| Ship to Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Payment method Visa ending in 3785 View related transactions | Order Summary Item(s) Subtotal: \$62.67 Shipping & Handling: \$0.00 Total before tax: \$62.67 Estimated tax to be collected: \$0.00 Grand Total: \$62.67 |
|---|---|---|

| | |
|------------------|--------------|
| Placed by | Michael Kane |
|------------------|--------------|

Arriving February 6



TreadLife Fitness Rowing Machine Replacement Foot Straps for Concept 2 Rower | *Fit Minor*
Compatible with Concept 2 Rowing Machine (Models: D & E) | 2 Pack
Sold by: TreadLife Fitness
Supplied by: Other
3 \$20.89 *Equip*

[Back to top](#)



English

United States

Order #3RNPJTJBWQ placed on Jan 9, 2026

Invoice issued for and on behalf of:

Active by Anna-Kaci
1150 E Stanford CT
ANAHEIM CA 92805
USA
+1 714-400-2135

Bill to:

Kinzie Kuchenbecker
851 Oak Creek Drive
Lombard IL 60148
USA
+1 815-662-7334

Ship to:

Kinzie Kuchenbecker
15430 West Avenue
Orland Park IL 60462
USA
+1 708-675-4525

| Item | SKU | GTIN | Price | Qty | Item Subtotal |
|---|-------------|--------------|---------|-----|---------------|
| Men's Athletic Drawstring Pants with Zipper Pockets Black / Large 8-10 - #TA0051BLK-L | TA0051BLK-L | 730903476250 | \$21.99 | 1 | \$21.99 |

Subtotal \$21.99

Shipping \$0.00

Jan 30, 2026

Paid with Visa **** 3785 \$21.99

Charges and Refunds

| Date | Action Taken | Amount |
|--------------|---------------------------|---------|
| Jan 30, 2026 | Charged to Visa **** 3785 | \$21.99 |

Total paid with Visa ** 3785 \$21.99**

Kinzie Kuchenbecker

From: PERFORMANCE CHEMICAL <donotreply@cardpointe.com>
Sent: Friday, January 30, 2026 9:37 AM
To: Kinzie Kuchenbecker
Subject: Receipt

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.

PERFORMANCE CHEMICAL

18633 S. 81ST AVENUE
TINLEY PARK, IL 60487
7084688241

1/30/26 9:37:28 AM
Ref #: R530147338248
Authorization Code: 038012

| | |
|--------------------------------------|-------------------|
| Subtotal: | \$3,275.68 |
| Credit Card Surcharge (3.0%): | \$98.27 |
| Total: | \$3,373.95 |

USD

Card Number: XXXXXXXXXXXX3785
Card Holder: KINZIE KUCHENBECKER
Card Brand: VISA

To cover the cost of accepting credit cards, we collected a 3.0% credit card surcharge.

Invoice # 323357, 325955, 3275680
Invoices: 324226, 325955 & 325357
Locker Room - \$2,199.71
Laundry - \$1,117.09
Housekeeping - \$67.15



PERFORMANCE CHEMICAL & SUPPLY, INC.
 ENVIRONMENTAL SANITATION SPECIALISTS
 18633 S. 81ST AVENUE
 TINLEY PARK, IL 60487
 (708) 468-8241 FAX (708) 468-8246
 www.performancechemical.com
 TIN# 36-3104195

| | | | |
|-------------|--------------|-----------|------------|
| INVOICE NO. | INVOICE DATE | ORDER NO. | ORDER DATE |
| 324226 | 11/04/25 | 137519 | 11/02/25 |
| CUST NO. | SHIP DATE | TAX | PAGE |
| 72623 | 11/04/25 | 101 | 1 |

INVOICE

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

****HISTORICAL****

| CUSTOMER P. O. NO. | | | | | | SALES REP. | SHIP VIA | TERMS | | |
|----------------------|--------------|------------------|------------------|--------------|------|--|--------------|----------------------|----------------|--------|
| | | | | | | ROB TUCKER - WWL | OUR TRUCK | NET 30 A | | |
| LINE | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | DESCRIPTION | PRICE / UNIT | T X | EXTENDED PRICE | |
| 1 | US6955751 | 8 | 8 | | CT | EVERWIPES SURFACE CLNG,4 192830 WEBORDER 21435 <i>Lockerroom - 895.92</i> | 111.99 CT | | 895.92 | |
| TOTAL PIECES SHIPPED | | 8 | | WAREHOUSE | | | | SUBTOTAL | | 895.92 |
| TOTAL WEIGHT | | 8 | | | | | | FREIGHT | | |
| TOTAL CUBE | | 8 | | | | | | MISC TAX | | |
| | | | | | | | | INVOICE TOTAL | | 895.92 |



PERFORMANCE CHEMICAL & SUPPLY, INC.
 ENVIRONMENTAL SANITATION SPECIALISTS
 18633 S. 81ST AVENUE
 TINLEY PARK, IL 60487
 (708) 468-8241 FAX (708) 468-8248
 www.performancechemical.com
 TIN# 36-3104195

| | | | |
|-------------|--------------|-----------|------------|
| INVOICE NO. | INVOICE DATE | ORDER NO. | ORDER DATE |
| 325955 | 12/12/25 | 139058 | 12/10/25 |
| CUST NO. | SHIP DATE | TAX | PAGE |
| 72623 | 12/12/25 | 101 | 1 |

INVOICE

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

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 15430 WEST AVE
 ORLAND PARK, IL 60462

****HISTORICAL****

| CUSTOMER P. O. NO. | | | | | | SALES REP. | SHIP VIA | TERMS | | | |
|----------------------|--------------|------------------|------------------|--------------|------|--|----------------------|----------|----------------|--|--|
| | | | | | | ROB TUCKER - WWL | OUR TRUCK | NET 30 A | | | |
| LINE | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | DESCRIPTION | PRICE / UNIT | T X | EXTENDED PRICE | | |
| 1 | L13515 | 4 | 4 | | CTN | NDT BLEACH PLUS 5 GAL/CTN | 90.08 | | 360.32 | | |
| 2 | L31105 | 2 | 2 | | CTN | CLOUD 9 FABRIC SOFTENER 5 GAL/CTN | 118.71 | | 237.42 | | |
| 3 | LY16005 | 2 | 2 | | CTN | GENTLE COMMERCIAL LAUNDRY SUDS & DETERGENT 5 GAL/CTN | 108.18 | | 216.36 | | |
| 4 | US6955751 | 6 | 6 | | CT | EVERWIPES SURFACE CLNG,4 192830 | 105.92 | | 635.52 | | |
| | | | | | | WEBORDER 21779 | | | | | |
| | | | | | | <i>Laundry supplies - \$814.10</i> <i>Lookroom - \$635.52</i> | | | | | |
| TOTAL PIECES SHIPPED | | 14 | | WAREHOUSE | | | SUBTOTAL | | 1449.62 | | |
| TOTAL WEIGHT | | 310 | | | | | FREIGHT | | | | |
| TOTAL CUBE | | 6 | | | | | MISC TAX | | | | |
| | | | | | | | INVOICE TOTAL | | 1449.62 | | |



PERFORMANCE CHEMICAL & SUPPLY, INC.
 ENVIRONMENTAL SANITATION SPECIALISTS
 18633 S. 81ST AVENUE
 TINLEY PARK, IL 60487
 (708) 468 8241 FAX (708) 468 8246
 www.performancechemical.com
TIN# 36-3104195

| | | | |
|-------------|--------------|-----------|------------|
| INVOICE NO. | INVOICE DATE | ORDER NO. | ORDER DATE |
| 325357 | 12/02/25 | 138545 | 11/28/25 |
| CUST NO. | SHIP DATE | TAX | PAGE |
| 72623 | 12/02/25 | 101 | 1 |

INVOICE

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

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ORLAND PARK HEALTH & FITNESS
 15430 WEST AVE
 ORLAND PARK, IL 60462

****HISTORICAL****

| CUSTOMER P. O. NO. | | | | | SALES REP. | SHIP VIA | TERMS | | |
|---|--------------|------------------|------------------|--------------|------------------|---|----------------------|-----|----------------|
| | | | | | ROB TUCKER - WWL | OUR TRUCK | NET 30 A | | |
| LINE | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | DESCRIPTION | PRICE / UNIT | T X | EXTENDED PRICE |
| 1 | L13515 | 3 | 3 | | CTN | NDT BLEACH PLUS 5 GAL/CTN | 90.08 | | 270.24 |
| 2 | US6955751 | 6 | 6 | | CT | EVERWIPES SURFACE CLNG,4 192830 | 105.92 | | 635.52 |
| 3 | MVPK6904294 | 2 | 2 | | PK | VACUUM BAG FOR TORNADO CV30 & CV38 ENVIRO-MAX NSS 10/PKG | 12.19 | | 24.38 |
| WEBORDER 21667 | | | | | | | | | |
| <p>Laundry Supplies - \$270.24 Housekeeping \$24.38 Locker Room \$35.52</p> | | | | | | | | | |
| TOTAL PIECES SHIPPED | | 11 | | WAREHOUSE | | | SUBTOTAL | | 930.14 |
| TOTAL WEIGHT | | 165 | | | | | FREIGHT | | |
| TOTAL CUBE | | 6 | | | | | MISC TAX | | |
| | | | | | | | INVOICE TOTAL | | 930.14 |



Payment successful

\$149.95

[View details](#) ▾

Payment date January 30, 2026

Payment method Visa **** 3785

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[Terms](#) [Privacy](#)

Receipt for PAL - Orland Park Health & Fitness Center

Account ID: 748591022009674



Invoice/Payment Date
Jan 31, 2026, 11:26 AM

Payment method
Visa **** 3785
Reference Number: VVHUAAX42

Paid

\$414.28 USD

Transaction ID
25794853503532039-25525558767128190

Remaining ad costs at the end of the month.

Product Type
Meta ads

Campaigns

2026 Jan. Campaign Offer Extended
From Jan 15, 2026, 12:00 AM to Jan 23, 2026, 11:59 PM

\$414.28

2026 Jan. Campaign Offer Extended

277,630 Impressions

\$414.28



Print

Billing Activity - Invoices

Power Wellness

Attn: Kinzie Kuchenbecker

851 Oak Creek Drive

Lombard IL 60148

US

P: 708 675 4545

Today's Date: 02/06/2026

User Name: kkuchenbecker@ophfc.com

Invoices from 01/06/2026 to 02/06/2026

| Date | Description | Charge Amount | Credit Amount |
|-------------|---------------------|----------------------|----------------------|
| 02/02/2026 | Invoice #1770020717 | \$275.00 | |

Billing questions? Contact Support

Constant Contact - 890 Winter St - Waltham, MA 02451 US



Final Details for Order #114-1024497-4458621

Order Placed: February 2, 2026
Amazon.com order number: 114-1024497-4458621
Order Total: \$151.90

| Shipped on February 2, 2026 | |
|---|--|
| Items Ordered | Price |
| 2 of: BIOTONE Dual-Purpose Massage Crème with Amica and Ivy Extracts, Pure Ingredients, Effortless Glide, Luxurious Feel, More Workability, Less Reapplications | \$75.95 |
| Sold by: MassageStore (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$151.90 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$151.90 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$151.90 ----- |

| Payment information | |
|--|--|
| Payment Method: Visa Last digits: 3785 | Item(s) Subtotal: \$151.90 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- |
| Billing address Kinzie Kuchenbecker 851 OAK CREEK DR LOMBARD, IL 60148-6426 United States | Total before tax: \$151.90 Estimated Tax: \$0.00 ----- |
| | Grand Total: \$151.90 |
| Credit Card transactions | Visa ending in 3785: February 2, 2026: \$151.90 |

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-5112159-9780221

Order Placed: February 2, 2026
Amazon.com order number: 112-5112159-9780221
Order Total: **\$56.47**

| Shipped on February 2, 2026 | |
|--|--|
| Items Ordered | Price |
| 2 of: <i>BARBICIDE Disinfectant Jar - Durable Glass Immersion Container with Stainless Steel Lid and Tray - Professional Tool Sanitizer for Combs, Brushes & Implements - (MidSize - 21 Fl Oz)</i> | \$24.74 |
| Sold by: rigle (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$49.48 Shipping & Handling: \$6.99 ----- Total before tax: \$56.47 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$56.47 ----- |

| Payment information | |
|--|--|
| Payment Method: Visa Last digits: 3785 | Item(s) Subtotal: \$49.48 Shipping & Handling: \$6.99 ----- |
| Billing address Kinzie Kuchenbecker 851 OAK CREEK DR LOMBARD, IL 60148-6426 United States | Total before tax: \$56.47 Estimated Tax: \$0.00 ----- Grand Total: \$56.47 |
| Credit Card transactions | Visa ending in 3785: February 2, 2026: \$56.47 |

To view the status of your order, return to [Order Summary](#) .

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Kinzie Kuchenbecker

From: Comcast Business <no-reply@alerts.comcast.net>
Sent: Monday, February 2, 2026 12:50 AM
To: Rich Stackhouse
Cc: jdankowski@powerwellness.com; jshea@ophfc.com; Rich Stackhouse; Kinzie Kuchenbecker
Subject: Thank you for your recent payment

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.

Thank you for your recent payment

COMCAST
BUSINESS

GET SUPPORT

Thank you for your recent payment.

This email confirms that you have authorized Comcast Business to charge \$623.06 to the Visa specified below. It may take up to three days to process your payment.

We recommend saving this email for your records.

Account Ending in: 3870
Payment Method: Visa
Payment Method Ending in: 3785
Payment Date: February 01, 2026
Payment Amount: \$623.06

Please access [My Account](#) to view your invoices, review your payment history, and manage services.

Need help? Visit business.comcast.com/support or call [1-800-741-4141](tel:1-800-741-4141). Customer support is available 24 hours, 7 days a week.

Thank you for being a valued Comcast Business customer.

Sincerely,

Comcast Business

**COMCAST
BUSINESS**



MY ACCOUNT | **COMCAST BUSINESS APP** | **MAKE A PAYMENT** | **SUPPORT**

This is a service-related email. Comcast will occasionally send you service-related emails to provide you with information about your service, including information about service upgrades and new benefits.

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Comcast respects your privacy. For a complete description of our privacy policy, [click here](#).

Comcast
One Comcast Center
1701 JFK Blvd, Philadelphia, PA 19103-2838
Attn: Business Services

Payment Details

Payment Details for Billing Account Invoices

✔ Successful Payment

Summary

Payment Date Feb 03, 2026 • 05:07 PM ET

Payment Method  Card *3785

Invoice Amount \$5.99

Payment Amount \$5.99

Bill Details

Account **0018350153**
Billing Account

Bill **1028900471**
Invoice

Billing Address
Orland Park Health & Fitness
C,
15430 WEST AVE,
ORLAND PARK IL
60462-4661

Invoice Date Feb 03, 2026

Due Date Mar 05, 2026



Final Details for Order #112-2599704-5656251

Order Placed: January 29, 2026
Amazon.com order number: 112-2599704-5656251
Order Total: \$260.68

Shipped on January 31, 2026

Items Ordered

Price

1 of: *Diversey 94995295 Emerel Multi-Surface Creme Cleanser, Acidic Mild Abrasive Formula for Difficult Stains, Fresh Scent, Ready-to-Use Squeeze Bottle, 32-Ounce* \$13.95
Sold by: Amazon.com
Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$13.95

Shipping & Handling: \$0.46

Total before tax: \$14.41

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$14.41

Shipped on February 1, 2026

Items Ordered

Price

1 of: *Risepekt 100 Sheets 3000 Pcs 30 Up 1" x2-5/8 Shipping Address Barcode Labels for Laser & Inkjet Printers, 1x2.6* \$15.94
25 FBA Labels on US Letter, 30 per Sheet Return Address Labels, 30 per Page
Sold by: Risepekt (seller profile)
Business Price
Condition: New *OFFICE*

1 of: *Nestle Coffee mate Coffee Creamer, French Vanilla, Concentrated Liquid Pump Bottle, Non Dairy, No Refrigeration, 50.7 fl oz (Pack of 2)* \$32.48
Sold by: Amazon (seller profile)
Business Price
Condition: New *CAFE COG*

1 of: *250 Disposable Cutlery Packets - Knife, Fork, Spoon, Napkin, Salt, Pepper Sets | Black & Silver Plastic Sets, Individually Wrapped Cutlery Kits* \$36.99
Sold by: Love-A-Deal (seller profile)
Condition: New *CAFE COG*

1 of: *Pecmuikkee Acrylic Window Sign Holder Suction Cups 8.5x11, Clear Acrylic Frames Wall Mount Advertising Signage Sign Holder* \$46.99
for Glass Door Mall, Office, Home, Store, Restaurant (6 Pack)
Sold by: PecMuikkee (seller profile)
Business Price
Condition: New *OFFICE*

Shipping Address:

Item(s) Subtotal: \$132.40

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Shipping & Handling: \$3.68

Total before tax: \$136.08

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$136.08

Shipped on February 2, 2026

Items Ordered

Price

1 of: Bulk Flip Flops for Weddings, 48 Pairs, Wedding Reception Guest Slippers, Destination Beach Pool Wholesale Pack

\$88.88

Sold by: HappySupplier (seller profile)

Business Price

Condition: New Pro Shop COG

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$88.88

Shipping & Handling: \$2.40

Total before tax: \$91.28

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$91.28

Shipped on February 5, 2026

Items Ordered

Price

1 of: Tork Everwipe Mobile Wet Wipe Buckets White, Resealable, Bucket Compatible with Everwipe Wipes Roll, 2 buckets, 192811

\$18.46

(
10-BKT-2)

Sold by: Amazon.com

Condition: New Locker Room

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$18.46

Shipping & Handling: \$0.45

Total before tax: \$18.91

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$18.91

Payment information

Payment Method:

Visa | Last digits: 3785

Item(s) Subtotal: \$253.69

Shipping & Handling: \$6.99

Billing address

Kinzie Kuchenbecker
851 OAK CREEK DR
LOMBARD, IL 60148-6426

Total before tax: \$260.68

Estimated Tax: \$0.00

United States

Grand Total: \$260.68

Credit Card transactions

Visa ending in 3785: February 6, 2026: \$18.91

Visa ending in 3785: February 5, 2026: \$241.77

To view the status of your order, return to [Order Summary](#) .

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Kinzie Kuchenbecker

From: MyPepsiCoView@pepsico.com
Sent: Friday, February 6, 2026 3:17 PM
To: Kinzie Kuchenbecker
Subject: My PepsiCo View - Payment Successful

ATTENTION: This message has originated from an External Source. Please use **CAUTION** when opening attachments, clicking links, or responding.

You are receiving this email as a notification that a payment was successfully submitted through the My PepsiCo View self-service website.

Please allow up to 3 business days to process the payment.

Reference #: CC14850224
Amount: \$402.35
Surcharge amount: \$12.03
Total amount: \$414.38
Date: 02/06/26

Should you have any questions, please feel free to contact us by email at customer.service@pepsico.com or by phone at 1-800-789-2626.

Thank you for choosing PepsiCo!

PepsiCo Accounts Receivable Customer Service
Office: 800-789-2626 Web: mypepsicoview.com



Final Details for Order #112-2599704-5656251

Order Placed: January 29, 2026
Amazon.com order number: 112-2599704-5656251
Order Total: \$260.68

| Shipped on January 31, 2026 | |
|--|--|
| Items Ordered | Price |
| 1 of: <i>Diversey 94995295 Emerel Multi-Surface Creme Cleanser, Acidic Mild Abrasive Formula for Difficult Stains, Fresh Scent, Ready-to-Use Squeeze Bottle, 32-Ounce</i> Sold by: Amazon.com Condition: New | \$13.95 |
| Shipping Address: Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Item(s) Subtotal: \$13.95 Shipping & Handling: \$0.46 ----- Total before tax: \$14.41 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$14.41 ----- |

| Shipped on February 1, 2026 | |
|---|----------------------------|
| Items Ordered | Price |
| 1 of: <i>Risepekt 100 Sheets 3000 Pcs 30 Up 1" x2-5/8 Shipping Address Barcode Labels for Laser & Inkjet Printers, 1x2.625 FBA Labels on US Letter, 30 per Sheet Return Address Labels, 30 per Page</i> Sold by: Risepekt (seller profile) Business Price Condition: New | \$15.94 |
| 1 of: <i>Nestle Coffee mate Coffee Creamer, French Vanilla, Concentrated Liquid Pump Bottle, Non Dairy, No Refrigeration, 50.7 fl oz (Pack of 2)</i> Sold by: Amazon (seller profile) Business Price Condition: New | \$32.48 |
| 1 of: <i>250 Disposable Cutlery Packets - Knife, Fork, Spoon, Napkin, Salt, Pepper Sets Black & Silver Plastic Sets, Individually Wrapped Cutlery Kits</i> Sold by: Love-A-Deal (seller profile) Condition: New | \$36.99 |
| 1 of: <i>Pecmuikkee Acrylic Window Sign Holder Suction Cups 8 5x11, Clear Acrylic Frames Wall Mount Advertising Signage Sign Holder for Glass Door Mall, Office, Home, Store, Restaurant (6 Pack)</i> Sold by: PecMuikee (seller profile) Business Price Condition: New | \$46.99 |
| Shipping Address: | Item(s) Subtotal: \$132.40 |

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Shipping & Handling: \$3.68

Total before tax: \$136.08

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$136.08

Shipped on February 2, 2026

Items Ordered

Price

1 of: Bulk Flip Flops for Weddings, 48 Pairs, Wedding Reception Guest Slippers, Destination Beach Pool Wholesale Pack

\$88.88

Sold by: HappySupplier (seller profile)

Business Price

Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$88.88

Shipping & Handling: \$2.40

Total before tax: \$91.28

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$91.28

Shipped on February 5, 2026

Items Ordered

Price

1 of: Tork Everwipe Mobile Wet Wipe Buckets White, Resealable, Bucket Compatible with Everwipe Wipes Roll, 2 buckets, 192811

\$18.46

(
10-BKT-2)

Sold by: Amazon.com

Condition: New

Shipping Address:

Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Item(s) Subtotal: \$18.46

Shipping & Handling: \$0.45

Total before tax: \$18.91

Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$18.91

Payment information

Payment Method:

Visa | Last digits: 3785

Item(s) Subtotal: \$253.69

Shipping & Handling: \$6.99

Total before tax: \$260.68

Estimated Tax: \$0.00

Billing address

Kinzie Kuchenbecker
851 OAK CREEK DR
LOMBARD, IL 60148-6426

United States

Grand Total: \$260.68

Credit Card transactions

Visa ending in 3785: February 6, 2026: \$18.91

Visa ending in 3785: February 5, 2026: \$241.77

To view the status of your order, return to [Order Summary](#) .

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Fit Minor

Order Summary

Order placed February 5, 2026 Order # 113-5190158-7600251

| | | |
|---|---|--|
| Ship to Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Payment method Visa ending in 3785 View related transactions | Order Summary Item(s) Subtotal: \$206.04 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$206.04 Estimated tax to be collected: \$0.00 Grand Total: \$206.04 |
| Placed by | Michael Kane | |

Arriving Tuesday



Gaiam Pilates Ring 15" Fitness Circle - Lightweight & Durable Foam Padded Handles | Flexible Resistance Exercise Equipment for Toning Arms, Thighs/Legs & Core, Dusty Pink/Seafoam
Sold by: Amazon
Supplied by: Other
6 \$19.99



Gaiam Pilates Ring 12" Fitness Circle - Lightweight & Durable Foam Padded Handles | Flexible Resistance Exercise Equipment for Toning Arms, Thighs/Legs & Core, Black
Sold by: Amazon
Supplied by: Other
6 \$14.35

[Back to top](#)

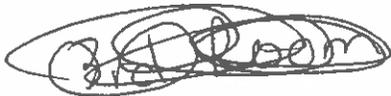
amazon business

English

United States

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Final Details for Order #112-4513597-8402626

Order Placed: February 6, 2026

Amazon.com order number: 112-4513597-8402626

Order Total: \$159.99

Shipped on February 7, 2026

Items Ordered

Price

1 of: *INNOVSIGN 2Pack Poster Holder for Display, Adjustable Pedestal Sign Stand Up to 78 Inches, Double Sided for Board & Foam, Sign Holder Stand with Non-Slip Mat Base for Wedding, Restaurant & others* \$67.99
 Sold by: KALAMEI (seller profile)
 Business Price
 Condition: New

Shipping Address:

Kinzie Kuchenbecker
 15430 WEST AVE
 ORLAND PARK, IL 60462-4661
 United States

Item(s) Subtotal: \$67.99

Shipping & Handling: \$3.72

Free Shipping: -\$3.72

Total before tax: \$67.99

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$67.99

Shipped on February 9, 2026

Items Ordered

Price

1 of: *18 Pack 4x6 Acrylic Sign Holders, Clear Plastic Picture Frames 4x6 - Double-Sided Vertical Table Number Holders Acrylic Display Stands for Restaurants Weddings Offices - T-Shape Photo Holder for Table* \$24.69
 Sold by: SXCHHMY (seller profile)
 Business Price
 Condition: New

1 of: *ESSENTIAL #1 1000 Piece Coin Envelopes 2.25" x 3.5" with Gummed Flap, Small Parts Envelope for Home and Office Use (Yellow -1000)* \$25.99
 Sold by: Y essential (seller profile)
 Condition: New

1 of: *12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding Party Decoration* \$31.34
 Sold by: SXCHHMY (seller profile)
 Business Price
 Condition: New

1 of: *Scissors for Office School Supplies, Hnncugty 8" Scissors All Purpose Bulk Set of 6-Pack, Sharp Shears for Home Craft Sewing Fabric Middle School Student Teacher Supplies, Comfort Right/Left Handed* \$9.98
 Sold by: Lnnty (seller profile)
 Business Price
 Condition: New

Shipping Address:
Kinzie Kuchenbecker
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Shipping Speed:
FREE Shipping

| | |
|---------------------------------|----------------|
| Item(s) Subtotal: | \$92.00 |
| Shipping & Handling: | \$3.27 |
| Free Shipping: | -\$3.27 |
| | ----- |
| Total before tax: | \$92.00 |
| Sales Tax: | \$0.00 |
| | ----- |
| Total for This Shipment: | \$92.00 |
| | ----- |

Payment information

Payment Method:
Visa | Last digits: 3785

Billing address
Kinzie Kuchenbecker
851 OAK CREEK DR
LOMBARD, IL 60148-6426
United States

| | |
|----------------------|-----------------|
| Item(s) Subtotal: | \$159.99 |
| Shipping & Handling: | \$6.99 |
| Promotion applied: | -\$6.99 |
| | ----- |
| Total before tax: | \$159.99 |
| Estimated Tax: | \$0.00 |
| | ----- |
| Grand Total: | \$159.99 |

Credit Card transactions

Visa ending in 3785: February 9, 2026: \$159.99

To view the status of your order, return to [Order Summary](#) .

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Orland Park #647
9915 W 159TH St
Orland Park, IL 60462

JF Member 111944653481

RESALE ON

| | |
|-----------------------|-------|
| 1901772 2PKCOMBO | 18.99 |
| 0000374888 / 1901772 | 4.00- |
| 178548 CARD ASSORT | 17.99 |
| 194548 THATSA BOWL | 29.99 |
| 0000374888 / 1945048 | 6.00- |
| E 164408 LINDT GOLD | 16.99 |
| E 607021 CHOC CARAMEL | 13.49 |
| E 1015858 KS CHOC BAG | 23.99 |

| | |
|------------------|--------|
| RESALE TOTAL | 111.44 |
| NON RESALE TOTAL | 0.00 |

| | |
|------------|--------|
| SLBTOTAL | 111.44 |
| TAX | 0.00 |
| **** TOTAL | 111.44 |

XXXXXXXXXX3785 CHIP Read
 AID: A000000031010
 Seq# 11578 App#: 071039
 Visa Resp: APPROVED
 Tran ID#: 604400011978....

APPROVED - Purchase
 AMOUNT: \$ 111.44
 02/13/2026 10:52 647 11 139 77

VISA 111.44
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
 INSTANT SAVINGS \$ 10.00
 02/13/2026 10:52 647 11 139 77



21064701101392602131052

OP#: 77 Name: Katia F. F.E.
 Thank You!

Please Come Again

Whse:647 Trn:11 Trn:139 OP:77

Items Sold: 6
 JF 02/13/2026 10:52

*****K*****K*****K*****K*****K*****

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter.

*****K*****K*****K*****K*****K*****

Order Summary

Order placed February 10, 2026 Order # 113-2006584-5992222

| | | |
|---|---|---|
| Ship to Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States | Payment method Visa ending in 3785 View related transactions | Order Summary Item(s) Subtotal: \$43.02 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$43.02 Estimated tax to be collected: \$0.00 Grand Total: \$43.02 |
| Placed by | Michael Kane | |

Arriving February 17



SINCHEEWAY Heavy Duty Steel Hooks - Wall Mount Utility Hooks for Garage & Garden, Hose Hanger & U Hooks (4, Large)

Sold by: SINCHEEWAY
Supplied by: Other
\$15.99



HUANUO Monitor Riser - 3 Height Adjustable Stand for Laptop, Computer, iMac, PC, Printer, Desktop Ergonomic Metal Monitor Riser with Mesh Platform

Sold by: Bestergo Direct
Supplied by: Other
\$13.06



Clorox Toilet Plunger with Hideaway Holder Caddy Heavy-Duty Compact Design with Non-Skid Rubber Base for Bathroom Convenient Storage Toilet Unclogger, 6.5x19.5-Inch, White

Sold by: Amazon
Supplied by: Other
\$13.97

Fit
Minor

EVS

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Order Summary

Order placed February 10, 2026 Order # 113-0040876-3400252

Ship to

Michael Kane
15430 WEST AVE
ORLAND PARK, IL 60462-4661
United States

Payment method

Visa ending in 3785

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$26.99 |
| Shipping & Handling: | \$6.99 |
| Free Shipping: | -\$6.99 |
| Total before tax: | \$26.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$26.99 |

Placed by

Michael Kane

Arriving February 17



Medline FitGuard Touch Nitrile Exam Gloves, 300 Count, Medium, Powder Free, Disposable, Not Made with Natural Rubber Latex, Excellent Sense of Touch for Medical Tasks, Durable for Household Chores

Sold by: Amazon

Supplied by: Other

\$26.99

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United States

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Solaris Roofing Solutions, Inc.

1 N 050 Linlar
Elburn IL 60119

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/6/2026 | 53529 |

| |
|---|
| Bill To |
| Village of Orland Health and Fitness 15430 West Ave Orland Park, IL |

| |
|--|
| Work Performed at |
| Orland Health and Fitness 15430 West Ave Orland Park, IL |

| | | | |
|--------------|-----------------|-----------------|------------------|
| Terms | Due Date | Project | P O # |
| Net 20 | 2/26/2026 | 15430 West A... | 25001089 Blanket |

| Quantity | Item | Description | Rate | Serviced | Amount |
|----------|-----------------|--|--------|-----------|--------|
| 1.5 | Roofing Labor | Leak above track, near sitting area - The leak was investigated over the track sitting area. During the roof inspection, snow was moved to probe the leak area and a deteriorated B-vent stack was discovered. Note: return visit necessary to supply proper material for the repair. Rich | 135.00 | 1/30/2026 | 202.50 |
| 3 | Roofing Labor | Return visit: The old, broken pieces of the B-vent were removed and the vent was wrapped with coil metal and then fastened together. Refastened the cap and hood and sealed all seams and around the hood. Rich | 135.00 | 2/2/2026 | 405.00 |
| 1 | Misc. Materials | Coil metal (12' total) | 34.00 | | 34.00 |
| 1 | Caulk - Black | NP1 Caulk | 15.00 | | 15.00 |
| 1 | Misc. Materials | Misc. Materials (screws, rags) | 10.00 | | 10.00 |

| | | |
|--|---|----------|
| New remit to: Solaris Roofing 1 N 050 Linlar Dr Elburn IL 60119 Taxes on materials have been paid. (630)639-5400 Thank you! | Total | \$666.50 |
| | Balance Due | \$666.50 |
| | APPROVED: 02/18/2026 KK GL CODE: 651001-5000-028 | |



10547 S. Western Avenue
 Chicago, Illinois 60643
 [773] 233-3600 phone
 [773] 233-8381 fax

The printing & graphics solution
www.solution3graphics.com

invoice

150769

date

03-03-2026

KD

ship to:

ORLAND PARK HEALTH & FITNESS CENTI
 15430 WEST AVENUE
 ORLAND PARK, IL 60462

bill to:

ORLAND PARK HEALTH & FITNESS CENTER
 15430 WEST AVENUE
 ORLAND PARK, IL 60462

| cst code | date shipped | shipped via | terms | purchase order # |
|----------|--------------|-------------|-------|------------------|
| VOPHF | 3/2/2026 | S3G | | WEB 103638535 / |

| quantity | job # | description | price | amount |
|----------|--------|---|---------|--------|
| 750 | 150769 | ORLAND PARK HEALTH & FITNESS BUS CARD - 3 LOTS @ 250 EA | 112.05 | 112.05 |
| 0 | | P. KOPEC, J. ROBIN, N. BALASA | 0.00 | 0.00 |
| | | | Net | 112.05 |
| | | | Tax | 0.00 |
| | | | Freight | 0.00 |
| | | | Total | 112.05 |

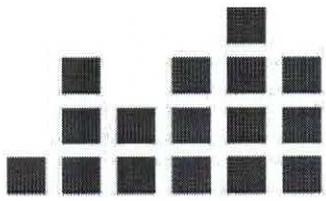
APPROVED: 03/06/2026 KK
 GL CODE: 624001 - 1000 - 028

REMIT PAYMENT TO:

Solution 3 Graphics, Inc. 10547 S. Western Ave., Chicago, IL 60643

* A service charge of 1 1/2% per month will be added to all past due invoices (minimum \$6.00).

ALL appropriate taxes have been paid to suppliers.



SOUND DESIGN

INVOICE

10104 S. MANDEL ST. PLAINFIELD, IL 60585 (630) 548-7000
28200 OLD 41 RD. UNIT 206 BONITA SPRINGS, FL 34135 (239)401-3100

Website www.sounddesigninc.com
e-mail info@sounddesigninc.com

INVOICE # 2025101952
INVOICE DATE December 04, 2025
CUSTOMER # POWERWELLNESS

BILL TO:

Power Wellness Management, LLC
851 Oak Creek Dr
Lombard, IL 60148

SHIP TO:

ORLAND PARK HEALTH & FITNESS CENTER
15430 WEST AVE.
ORLAND PARK, IL 60462

(847) 535-7000 Ext.

(708) 226-0555 Ext.

| P.O. NUMBER | SALESPERSON | REQUEST DATE | ORDER DATE | ORDER NUMBER | |
|----------------------|-------------|----------------------|-------------|--------------|-----------|
| email | Al Marasco | 01-Nov-25 | 28-Oct-2025 | 2025014180 | |
| REFERENCE # | | TERRITORY | TERMS | | |
| Circuit Training Are | | RESALE TAX # ON FILE | | | |
| PRODUCT DESCRIPTION | Unit | ORDER | SHIPPED | PRICE | EXTENSION |

Circuit Training Area:

| | | | | | | |
|------------------------|--|-----|-----|-----|--------|--------|
| AVPRACDA12AUHDGEN2 | AVPRO EDGE AUHD 1X2 HDMI DISTRIBUTION AMPLIFIER | EA | 1.0 | 1.0 | 339.00 | 339.00 |
| S/N: 102925063000134 | | | | | | |
| AVPRACEX70UHDBKT | AVPRO EDGE 4K 70M BASIC EXTENDER KIT (LOW FEATURE) | EA | 1.0 | 1.0 | 435.00 | 435.00 |
| S/N: 10572307240196710 | | | | | | |
| HDMI1M | HDMI Cable 1 Meter 3.28 Feet | EA | 3.0 | 3.0 | 18.00 | 54.00 |
| SDI PS STRIP | Power Supply Strip Y ADAPTER | EA | 1.0 | 1.0 | 25.00 | 25.00 |
| ISD INTEGRATION | Integration | JOB | 1.0 | 1.0 | 960.00 | 960.00 |

SOW:
SDI to provide and install one category cable from Service desk area monitor to Circuit training area monitor
SDI to install one HDMI Video extender
SDI to install one HDMI 1 x 2 Video amp

APPROVED: 02/23/2026 KK
GL CODE: 651001-5000-028

All materials have a manufacturer warranty and installation is guaranteed to the original owner for 90 days. All sales are final. Sound Design assumes no liability for any unauthorized service to any of our products or their wiring. Misuse, abuse, or neglect may void any warranties. This warranty is not an insurance policy. Any products damaged will void warranties. All special order sales are final. No credits or refunds will be given for special ordered products. Sound Design has the right to either repair or replace any defective products sold or installed within the warranty period and is subject to manufacturer policy.

| | |
|------------------------|-------------------|
| NET AMOUNT | 1,813.00 |
| FREIGHT | |
| SALES TAX | 3079-8302 |
| TOTAL DUE (USD) | \$1,813.00 |

Email Delivery: kkuchenbecker@ophfc.com;



Invoice



Invoice Date: 1/31/2026
Account #: 60115836 (CHI2)
Invoice #: 6007359
Invoice Amount: \$100.54

Kinzie Kuchenbecker
Orland Park Health & Fitness Center (48-0000365846)
15430 West Ave.
Orland Park, IL 60462

Please Remit To: **Vital Records Control**
Dept. 5874
PO Box 11407
Birmingham, AL 35246-5874
708-263-4292
shred-chi@vitalshred.com

DESTRUCTION SUMMARY

| | |
|--|---------|
| 4 TOTAL RPS - RECYCLE FEE | \$13.20 |
| 0 CONTRACTED DESTRUCTIONS - PER MONTH | |
| 0 TOTAL BOXES DESTROYED (0 CUBIC FEET) | \$0.00 |
| 0 TOTAL BOXES PERM-OUT (0 CUBIC FEET) | \$0.00 |
| 0 CONTRACTED DB1 - DESTRUCTION BIN CONSOLE - PER MONTH | |
| 4 TOTAL DB1 - DESTRUCTION BIN CONSOLE - ROTATIONS/LBS | \$27.16 |
| 0 CONTRACTED DB2 - DESTRUCTION BIN 64 GALLON - PER MONTH | |
| 0 TOTAL DB2 - DESTRUCTION BIN 64 GALLON - ROTATIONS/LBS | \$0.00 |
| 0 CONTRACTED DB3 - DESTRUCTION BIN 96 GALLON - PER MONTH | |
| 0 TOTAL DB3 - DESTRUCTION BIN 96 GALLON - ROTATIONS/LBS | \$0.00 |
| 0 CONTRACTED DB4 - DESTRUCTION BIN OTHER - PER MONTH | |
| 0 TOTAL DB4 - DESTRUCTION BIN OTHER - ROTATIONS/LBS | \$0.00 |

DELIVERY SUMMARY

| | |
|--|--------|
| 0 CONTRACTED STANDARD DELIVERIES - PER MONTH | |
| 0 TOTAL STANDARD DELIVERIES | \$0.00 |
| 1 TOTAL FSC - FUEL FEE | \$9.95 |

OTHER SERVICES

| | |
|---|---------|
| 1 TOTAL ADMSHRED - Admin Fee for Shred Service Line | \$7.95 |
| 1 TOTAL CPSHRED - Compliance Reporting for Shred Service Line | \$0.00 |
| 1 TOTAL TRP - Transportation | \$40.77 |

LATE FEES

\$1.51

TAX

| | |
|-----|--------|
| TAX | \$0.00 |
|-----|--------|

Invoice Total \$100.54

This invoice represents charges in advance for the Standard Monthly Fee which includes Contracted Storage and Services for 2/1/2026 to 2/28/2026 and charges in arrears for "Additional Storage" and any Service Transactions with a date from 1/1/2026 to 1/31/2026 inclusive. Absent a current executed Services Agreement with VRC, Terms & Conditions can be found at <https://vitalrecordscontrol.com/vitalshred-terms-and-conditions>.

NET DUE: 15 DAYS

* Past due amounts are subject to a finance charge of 1.5% per month



APPROVED: 02/10/2026 KK
GL CODE: 652001-1000-028



PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

Remittance Section

Customer Account Number: 1001412
Invoice Number: 41603589
Invoice Date: 02/09/2026
Invoice Due Date: 03/01/2026
Total Due: \$285.00

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

XEROX FINANCIAL SERVICES
PO BOX 13604
PHILADELPHIA, PA 19101-3604



VILLAGE OF ORLAND PARK DBA ORLAND PARK HEALTH AND
15430 WEST AVE
ORLAND PARK IL 60462-4661

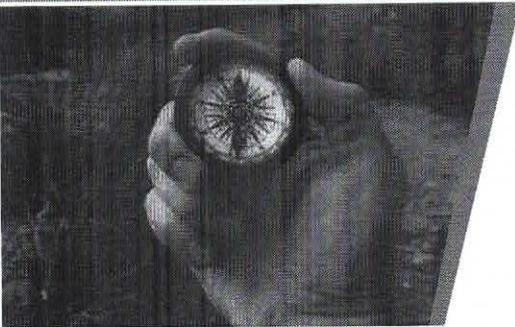
APPROVED: 02/11/2026 KK
GL CODE: 652001-1000-028

01001004160358970000002850074

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online

Visit today at leaseservices.com!

**some restrictions apply and processing fee incurred*

| CUSTOMER ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | DUE DATE | LAST PAYMENT RECEIVED |
|-------------------------|--------------|----------------|------------|-----------------------|
| 1001412 | 02/09/2026 | 41603589 | 03/01/2026 | 02/02/2026 |

| Charges Summary | | | | | |
|-----------------|-------------------------|---------------------------|-------------|----------|-----------|
| Contract PO# | Current Billing Period | Charge Description | Current Due | Past Due | Total Due |
| 211-1001412-001 | 02/01/2026 - 02/28/2026 | CONTRACT PAYMENT | \$285.00 | \$0.00 | \$285.00 |
| | | CONTRACT BALANCE DUE | \$285.00 | \$0.00 | \$285.00 |
| | | INVOICE TOTAL BALANCE DUE | \$285.00 | \$0.00 | \$285.00 |