

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			
BELLABR Bella Brew Coffee & Beverage						
<b>Check Entry Number:</b> 001						
736547	2/4/2026	2/4/2026		517.54	0.00	517.54
<b>Comment:</b>	Cust # 03863 Coffee Supplies					
<b>Vendor BELLABR Totals:</b>				517.54	0.00	517.54
FITNESCO The Fitness Connection CO. dba The Fitness Connect						
<b>Check Entry Number:</b> 001						
59129	12/5/2025	1/4/2026		812.00	0.00	812.00
<b>Comment:</b>	Svc: Cable Crossover Arm Ring					
<b>Vendor FITNESCO Totals:</b>				812.00	0.00	812.00
ILSTATE IL Office State Fire Marshall						
<b>Check Entry Number:</b> 001						
10005750	1/27/2026	1/27/2026		560.00	0.00	560.00
<b>Comment:</b>	Boiler Inspection Certificates					
<b>Vendor ILSTATE Totals:</b>				560.00	0.00	560.00
KKUCHEN Kinzie Kuchenbecker						
<b>Check Entry Number:</b> 001						
20260105	1/5/2026	1/5/2026		47.76	0.00	47.76
<b>Comment:</b>	Reimb: Soap For Locker Room					
<b>Vendor KKUCHEN Totals:</b>				47.76	0.00	47.76
PERFORC Performance Chemical & Supply						
<b>Check Entry Number:</b> 001						
326623	1/6/2026	1/6/2026		847.36	0.00	847.36
<b>Comment:</b>	Cust #72623: Wipes					
326624	1/6/2026	1/6/2026		832.20	0.00	832.20
<b>Comment:</b>	Cust #72623: Detergent, Softener, Wipes					
327328	1/23/2026	1/23/2026		679.74	0.00	679.74
<b>Comment:</b>	Cust #72623: Detergent, Bleach, Mop					
327329	1/23/2026	1/23/2026		635.52	0.00	635.52
<b>Comment:</b>	Cust #72623: Wipes					
327812	2/3/2026	2/3/2026		1,317.96	0.00	1,317.96
<b>Comment:</b>	Cust #72623: Detergent, Bleach, Wipes					
<b>Check Entry 001 Totals:</b>				4,312.78	0.00	4,312.78
<b>Vendor PERFORC Totals:</b>				4,312.78	0.00	4,312.78
PETTYCA Petty Cash						
<b>Check Entry Number:</b> 001						
20260131	1/31/2026	1/31/2026		100.00	0.00	100.00
<b>Comment:</b>	To Replenish Petty Cash Funds					
<b>Vendor PETTYCA Totals:</b>				100.00	0.00	100.00
POWER Power Wellness Management LLC						
<b>Check Entry Number:</b> 001						
0038790-IN	1/15/2026	1/15/2026		398.05	0.00	398.05
<b>Comment:</b>	(3) Lat Bars, (1) Curl Bar					
0038840-IN	1/29/2026	1/29/2026		967.22	0.00	967.22
<b>Comment:</b>	(6) BlueTooth Radio & Warranty Program					
0038841-IN	1/29/2026	1/29/2026		601.50	0.00	601.50
<b>Comment:</b>	(500) Custom Printed Gift Cards					
0038854-IN	2/5/2026	2/5/2026		8,046.12	0.00	8,046.12
<b>Comment:</b>	Direct Mailers Postage & Handling, Cards					
25829	1/20/2026	1/20/2026		5,500.00	0.00	5,500.00
<b>Comment:</b>	Marketing Services Fee - Jan. 2026					
42392	2/4/2026	2/4/2026		18,683.69	0.00	18,683.69
<b>Comment:</b>	Payroll True-Up - Jan. 2026					
42464	2/1/2026	2/1/2026		164,000.00	0.00	164,000.00
<b>Comment:</b>	Est. Payroll - March 2026					
42467	2/1/2026	2/1/2026		12,555.00	0.00	12,555.00
<b>Comment:</b>	Management Fee - March 2026					
42476	1/30/2026	1/30/2026		5,455.50	0.00	5,455.50
<b>Comment:</b>	Software & Licensing Fees - Jan. 2026					
42524	2/9/2026	2/9/2026		5,006.57	0.00	5,006.57
<b>Comment:</b>	Monthly Bill Back Expense: Jan-26					
4968	1/31/2026	1/31/2026		30.00	0.00	30.00
<b>Comment:</b>	Monthly Music Service - Jan. 2026					

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			
4992	1/31/2026	1/31/2026		433.90	0.00	433.90
<b>Comment:</b> Systems Communications (12/22-1/21)						
<b>Check Entry 001 Totals:</b>				221,677.55	0.00	221,677.55
<b>Vendor POWER Totals:</b>				221,677.55	0.00	221,677.55
POWERCC Power Wellness Management						
<b>Check Entry Number:</b> 001						
42451	1/26/2026	1/26/2026		30,563.65	0.00	30,563.65
<b>Comment:</b> Credit Card January 2026						
<b>Vendor POWERCC Totals:</b>				30,563.65	0.00	30,563.65
VILLAGE Village of Orland Park						
<b>Check Entry Number:</b> 002						
20260131	1/31/2026	1/31/2026		16.55	0.00	16.55
<b>Comment:</b> Acct #248872 Svc Charge (10/17-12/19/25)						
<b>Check Entry Number:</b> 003						
20260131-1	1/31/2026	1/31/2026		21,717.98	0.00	21,717.98
<b>Comment:</b> Acct #248873 Water Svc (10/17-12/19/25)						
<b>Vendor VILLAGE Totals:</b>				21,734.53	0.00	21,734.53
<b>Division 00 Totals:</b>				280,325.81	0.00	280,325.81
<b>Report Totals:</b>				280,325.81	0.00	280,325.81

Total number of checks: 10

Total number of checks not printed: 10

Credit for Performance Chemical invoices funded on 1/21/26  
 IPSL that were paid by credit card: \$1,826.06  
 Total Funds Requested for 2/10/26 IPSL: \$278,499.75



5002 W. 123rd St.  
Alsip, IL 60803

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

Invoice / Order : 736547

Request Date : 02/05/2026

Ordered By :

Contact Phone :

Customer PO :

Page : 1 of 1

<b>Bill To</b> 03863	<b>Location</b> 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
02/04/2026	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
2	0703701002C	CS	PL FRENCH ROAST 64/2.5 OZ	142.10	284.20
2	0795993002D	CS	PL DECAF COL GMT 76/2 OZ	112.67	225.34
<p>Approved 2/5/26</p> <p>GL: 512001-4000-028</p> <p><i>[Signature]</i></p>					

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

Item Subtotal:	517.54
Subtotal:	517.54
Order Total:	517.54
Deposit:	0.00
Balance Due:	517.54



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

<b>Invoice:</b>	# 59129
<b>Repair Date:</b>	12-05-2025
<b>Terms:</b>	Net 30
<b>Auth No.:</b>	See Below

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

Work Order	Equipment / PM
<b>Work Order # :</b> 27607 <b>Auth No # :</b> <b>Received :</b> 12-03-2025 <b>Technician :</b> Ken Clark <b>Equipment # :</b> 0046	<b>Manufacturer :</b> FreeMotion <b>Type :</b> Cable Crossover <b>Model :</b> GZFM6006.4 <b>Base Serial :</b> T01234726 <b>Console Serial :</b>

**Complaint :** Unit taken out of service - the Right arm ring detached from the arm itself. It was hand tightened by staff, but is not fit for proper use

**Resolution :** The lock nut on the inside of the user left side connector (when facing front of machine, right side) backed off of the eye bolt. Opened connector, cleaned threads, applied blue loctite, and reassembled, tightening nuts firmly onto bearing inner race. Machine tested good.

Part Number	Quantity	Description	Sale Price (\$)	Shipping (\$)	Tax (\$)	Amount (\$)
	0:20	Labor	\$ 120.00			\$ 40.00

Work Order	Equipment / PM
<b>Work Order # :</b> 27437 <b>Auth No # :</b> <b>Received :</b> 11-20-2025 <b>Technician :</b> Ken Clark <b>Equipment # :</b> 8537	<b>Manufacturer :</b> NuStep <b>Type :</b> Recumbent Stepper <b>Model :</b> T5 <b>Base Serial :</b> T5120781 <b>Console Serial :</b>

**Complaint :** Unit taken out of service - Seat will not lock into place when adjusting forwards and backwards.

**Resolution :** Replaced trolley assembly and tested all functions. Machine is operating per specifications.

Part Number	Quantity	Description	Sale Price (\$)	Shipping (\$)	Tax (\$)	Amount (\$)
56054	1	Trolley Assembly	\$ 510.00	\$ 92.00	\$ 0.00	\$ 602.00
	0:45	Labor	\$ 120.00			\$ 90.00

APPROVED: 12/15/2025 MK  
 GL CODE: 651001-3000-028

**TOTALS**

<b>Parts</b>	\$ 510.00
<b>Shipping</b>	\$ 92.00
<b>Labor</b>	\$ 130.00
<b>Travel</b>	\$ 80.00
<b>Total</b>	\$ 812.00

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.



**Illinois Office of the State Fire Marshal  
Division of Boiler and Pressure Vessel Safety**



1035 Stevenson Drive Springfield, Illinois 62703  
(217) 782-2696 - [sfm.boilers@illinois.gov](mailto:sfm.boilers@illinois.gov)

**INVOICE NUMBER:** 10005750  
**INVOICE DATE:** 01/27/2026  
**AMOUNT DUE:** \$560.00

Charmaine O'Sullivan  
Orland Park Health And Fitness Ctr  
15430 West Ave  
Orland Park, IL 60462-4661

Pay online at  
<https://portal.jrs.nbbi.org>  
or by scanning this QR code



Insp. Date	Jurs. #	Fee Description	Location of Equipment	Amount
01/09/2026	B0108365	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Pool Boiler Room	\$70.00
01/09/2026	B0126742	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Pool Mech Room	\$70.00
01/09/2026	B0126745	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Pool Mechanical Room	\$70.00
01/09/2026	B0009261	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Pool Boiler Room	\$70.00
01/09/2026	B0126743	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Pool Boiler Room	\$70.00
01/09/2026	B0126744	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Pool Boiler Room	\$70.00
01/09/2026	B0112074	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Boiler Room	\$70.00
01/09/2026	B0112075	Certificate	Orland Park Health and Fitness Ctr, 15430 West Ave, Orland Park, Cook, IL, 60462-4661 / Boiler Room	\$70.00

**FEE AMOUNT:** \$560.00  
**AMOUNT PAID:** (\$0.00)  
**AMOUNT DUE:** \$560.00

**Comments:**

Approved GL: 651001-5000-028  
2/3/26 by: *Kyja Kuchuk*

**THE INSPECTION CERTIFICATE IS VALID AFTER RECEIPT OF PAYMENT**  
**Payment due within 30 days from 01/27/2026**

Retain this portion for your records



**Please detach this remittance form and return with payment**

**WE DO NOT ACCEPT PAYMENTS BY PHONE. YOU MUST PAY BY MAIL.**

**INVOICE NUMBER:** 10005750  
**INVOICE DATE:** 01/27/2026  
**FEE AMOUNT:** \$560.00  
**AMOUNT PAID:** (\$0.00)  
**AMOUNT DUE:** \$560.00

**Checks and money orders payable to:**

Illinois Office of the State Fire Marshal  
PO BOX 3331  
Springfield, IL 62708-3331

**Please write Invoice Number: 10005750 on your check or money order.**  
**Please note changes of name and address on remittance.**



CHECK REQUEST FORM-2026

Requested Refund (select)  Member  Employee  Petty Cash

Center Name: Orland Park Health & F Requested By: Kinzie Kuchenbecker

Today's Date: 1/5/2026 Member ID # N/A

Payable To: Kinzie Kuchenbecker

Check Amount: \$ 47.76 GL Account Code: 635003-5000-028

Reason for check: Needed to make an emergency purchase of 3-in-1 soaps for the locker rooms. We are short until delivery.

Vendor Refunds:
New Vendor: YES NO
W-9 Attached: YES NO
Itemized Receipts: YES NO

Employee Reimbursement:
Itemized Receipts: Required
Expense Date: 1/4/2026
Approved By:
(IRS Mileage Rate eff. January 2026: \$0.725 per mile)

Remittance Address: 15430 West Ave

City: Orland Park State: IL Zip: 60462

Manager Approval: Heath Garcia

Director Approval: Kinzie Kuchenbecker

**MENARDS - TINLEY PRK**  
**6851 W. 159th Street**  
**Tinley Park, IL 60477**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 04/04/26

If you have questions regarding the  
charges on your receipt, please  
email us at:  
TINPfrontend@menards.com



Sale Transaction

DIAL MEN RECHARGE BW 160		
5712747	11 @3.98	43.78
DIAL MEN ULTIMATE BW 160		
5712749		3.98
TOTAL		47.76
TAX TINLEY PARK-IL 10%		4.78
TOTAL SALE		52.54
US DEBIT 0086		52.54
EFT Debit	01/04/26 11:47:13	
Ref# 114701041042	PRIMARY ACCT	
Contactless		
a0000000980840		
ARQC - 5070845a2490f75d		
TOTAL NUMBER OF ITEMS =	12	

THANK YOU, YOUR CASHIER, KAYLA

17518 07 8702 01/04/26 11:46AM 3086



**PERFORMANCE CHEMICAL & SUPPLY, INC.**

ENVIRONMENTAL SANITATION SPECIALISTS  
18633 S. 81<sup>ST</sup> 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
326623	01/06/26	139599	01/04/26
CUST NO.	SHIP DATE	TAX	PAGE
72623	01/06/26	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

**\*\*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 21876  APPROVED: GL CODE: 635003-5000-028	105.92 CT		847.36	
TOTAL PIECES SHIPPED		8		WAREHOUSE				SUBTOTAL		847.36
TOTAL WEIGHT		8						FREIGHT		
TOTAL CUBE		8						MISC TAX		
								<b>INVOICE TOTAL</b>		847.36



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www.performancechemical.com

TIN# 36-3104195

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
326624	01/06/26	139600	01/04/26
CUST NO.	SHIP DATE	TAX	PAGE
72623	01/06/26	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

**\*\*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	3	3		CTN	GENTLE COMMERCIAL LAUNDRY SUDS & DETERGENT 5 GAL/CTN		108.18		324.54
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
						WEBORDER 21877				
						APPROVED:				
						GL CODE: 635002-5000-028				
TOTAL PIECES SHIPPED		8						SUBTOTAL		832.20
TOTAL WEIGHT		251						FREIGHT		
TOTAL CUBE		0		WAREHOUSE				MISC		
								TAX		
								<b>INVOICE TOTAL</b>		832.20



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TIN# 36-3104195

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
327328	01/23/26	140238	01/20/26
CUST NO.	SHIP DATE	TAX	PAGE
72623	01/23/26	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	LY16005	2	2		CTN	GENTLE COMMERCIAL LAUNDRY SUDS & DETERGENT 5 GAL/CTN			108.18		216.36
2	L13515	4	4		CTN	NDT BLEACH PLUS 5 GAL/CTN			90.08		360.32
3	36668	1	1		CS	SSS ENDLESS TWIST COLORED 48" BLUE DUST MOP, 6/CS.			103.06		103.06
						WEBORDER 22044					
						APPROVED:					
						GIL CODE: 635002-5000-028			\$576.68		
						635001-5000-028			\$103.06		
									<u>\$679.74</u>		
TOTAL PIECES SHIPPED		7						SUBTOTAL		679.74	
TOTAL WEIGHT		224						FREIGHT			
TOTAL CUBE		1		WAREHOUSE				MISC			
								TAX			
								<b>INVOICE TOTAL</b>		679.74	



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TINLEY PARK, IL 80487  
(708) 468-8241 FAX (708) 468-8246  
www.performancechemical.com

TIN# 36-3104195

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
327329	01/23/26	140239	01/20/26
CUST NO.	SHIP DATE	TAX	PAGE
72623	01/23/26	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	6	6		CT	EVERWIPES SURFACE CLNG,4 192830  WEBORDER 22045  APPROVED: GL CODE: 635003-5000-028	105.92 CT		635.52
TOTAL PIECES SHIPPED		6		WAREHOUSE				SUBTOTAL	635.52
TOTAL WEIGHT		6						FREIGHT	
TOTAL CUBE		6						MISC	
							TAX		
							<b>INVOICE TOTAL</b>	<b>635.52</b>	

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**TIN# 36-3104195**

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
327812	02/03/26	140712	01/29/26
CUST NO.	SHIP DATE	TAX	PAGE
72623	02/03/26	101	1

**INVOICE****SOLD 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

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	3	3		CTN	GENTLE COMMERCIAL LAUNDRY SUDS & DETERGENT 5 GAL/CTN	115.89		347.67	
2	L13515	3	3		CTN	NDT BLEACH PLUS 5 GAL/CTN	96.49		289.47	
3	US6955751	6	6		CT	EVERWIPES SURFACE CLNG,4 192830	113.47		680.82	
4	US8845448	2	0	2	CT	ODO910062QC12 DISINFECTANT,SPRAY,32OZ	73.46		0.00	
						WEBORDER 22149				
						APPROVED: 02/05/2024 MK				
						GL CODE: 635003-5000-028	\$ 680.82			
						635002-5000-028	\$ 637.14			
							<u>\$ 1,317.96</u>			
TOTAL PIECES SHIPPED		12		WAREHOUSE				SUBTOTAL		1317.96
TOTAL WEIGHT		165						FREIGHT		
TOTAL CUBE		6						MISC		
								TAX		
						<b>INVOICE TOTAL</b>			1317.96	



**CHECK REQUEST FORM-2026**

Requested Refund (select)     Member     Employee     Petty Cash

Center Name: \_\_\_\_\_ Requested By: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Member ID #: \_\_\_\_\_

Payable To: \_\_\_\_\_

Check Amount: \$ \_\_\_\_\_ GL Account Code: \_\_\_\_\_

Reason for check: \_\_\_\_\_

<b>Vendor Refunds:</b>		
New Vendor:	<u>YES</u>	<u>NO</u>
W-9 Attached:	<u>YES</u>	<u>NO</u>
<i>(must be included for new vendors)</i>		
Itemized Receipts:	<u>YES</u>	<u>NO</u>

<b>Employee Reimbursement:</b>	
Itemized Receipts:	Required
Expense Date:	_____
Approved By:	_____
<i>(IRS Mileage Rate eff. January 2026: \$0.725 per mile)</i>	

Remittance Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Manager Approval: Heather Garcia

Director Approval: Kinzia Kuchenbecker



Invoice

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

Invoice Number:	0038790-IN
Invoice Date:	1/15/2026
Order Number:	0043311
Order Date:	1/7/2026
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

Item Number	Cost Code	Quantity	Shipped	BackOrdered	Price	Amount
PS61937 Black Chrome 48" Lat Bar	30-02-00	2.00	2.00	0.00	\$92.20	\$184.40
PS61950 Revolving 48 Lat Bar	30-02-00	1.00	1.00	0.00	76.50	76.50
PS61939 Black Chrome 28" Curl Bar	30-02-00	1.00	1.00	0.00	73.25	73.25
SHIP CHARGE Shipping Charge	30-02-00	1.00	1.00	0.00	63.90	63.90

APPROVED: 01/16/2026 MK  
GL CODE: 641001-3000-028

Subtotal: \$398.05  
\$0.00

**Total Amount Due:** \$398.05



Invoice

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

Invoice Number:	0038840-IN
Invoice Date:	1/29/2026
Order Number:	0043359
Order Date:	1/19/2026
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  
Attn Kinzie Kuchenbecker  
Orland Park, IL 60462

Item Number	Cost Code	Quantity	Shipped	BackOrdered	Price	Amount
APLM-EZT-2 BlueTooth 2-Way Radio UHF	10-03-00	6.00	6.00	0.00	\$137.00	\$822.00
ETERNITY Warranty Program	10-03-00	6.00	6.00	0.00	20.00	120.00
SHIPPING CHARGE Shipping Charge	10-03-00	1.00	1.00	0.00	25.22	25.22

Approved: 1/29/26  
GL: 651001-5000-028  
*Kinzie Kuchenbecker*

Subtotal: \$967.22  
\$0.00  
**Total Amount Due:** \$967.22



Invoice

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

Invoice Number:	0038841-IN
Invoice Date:	1/29/2026
Order Number:	0043277
Order Date:	12/22/2025
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  
Attn Abigail Campins  
Orland Park, IL 60462

Item Number	Cost Code	Quantity	Shipped	BackOrdered	Price	Amount
CIGIFTCARD Custom Printed Vinyl - CR80 PVC, Shrink Wrap In 100'S	10-03-00	500.00	500.00	0.00	\$1.15	\$575.00
SHIPPING CHARGE Shipping Charge	10-03-00	1.00	1.00	0.00	26.50	26.50

Approved 1/29/26  
GL: ~~661001~~ 661001-2000-028  
marketing  
*[Signature]*

Subtotal: \$601.50  
\$0.00  
**Total Amount Due: \$601.50**



**Invoice**

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

<b>Invoice Number:</b>	0038854-IN
<b>Invoice Date:</b>	2/5/2026
<b>Order Number:</b>	0043381
<b>Order Date:</b>	1/21/2026
<b>Customer PO #:</b>	
<b>Terms:</b>	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:**

APPROVED: 02/06/2026 KK

	Quantity	Price	Amount
Direct Mailers - Postage	1.00	\$4,159.79	\$4,159.79
Direct Mailers - Mail Handling Invoice# 29657	1.00	855.92	855.92
Direct Mailers Project# 3810653	1.00	2,850.00	2,850.00
A-2 Envelopes Project# 4023552	1.00	105.00	105.00
Shipping Charge	1.00	16.71	16.71
Facial Services Rate Cards Project# 4050450	1.00	42.00	42.00
Shipping Charge	1.00	16.70	16.70
		<b>Subtotal:</b>	<b>\$8,046.12</b>
		<b>Sales Tax:</b>	<b>\$0.00</b>
		<b>Total Amount Due:</b>	<b>\$8,046.12</b>



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

Invoice #	25829
Invoice Date	1/20/2026

PO #	
Terms	

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

APPROVED: 01/20/2026 KK

<b>Project Name:</b>	<b>Marketing Services</b>
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Explanation of Services:

Marketing Services Fee - January 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 #	42392
Invoice Date	2/4/2026

PO #	
Terms	Upon Receipt

APPROVED: 02/04/2026 KIK

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

Project Name:	January 2026 Payroll
---------------	----------------------

Explanation of Services:

January 2026 Payroll Estimate \$ 225,000.00

Actual Payroll

Pay Date 1/2/2026	76,283.95	
Pay Date 1/16/2026	86,427.57	
Pay Date 1/30/2026	80,972.17	
		\$ 243,683.69

141001-1000-028

True-Up \$ 18,683.69

Total Amount Due:

\$ 18,683.69



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

Invoice #	42464
Invoice Date	2/1/2026

PO #	
Terms	2/10/2026

APPROVED: 01/30/2026 KK

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 - March 2026  
 (3/13/2026 & 3/27/2026)

\$ 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 #	42467
Invoice Date	2/1/2026

PO #	
Terms	2/10/2026

APPROVED: 01/30/2026 KK

Bill To:

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

Project Name:	Orland Park Health & Fitness Center
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Explanation of Services:

March 2026 Management Fee	\$ 11,847.00
<b>141001-1000-028</b>	
Jan & Feb True-Up for 2026	708.00

Total Amount Due:

\$ 12,555.00



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

Invoice #	42476
Invoice Date	1/30/2026

PO #	
Terms	Upon Receipt

APPROVED: 01/30/2026 KK

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

<b>Project Name:</b>	<b>Software and Licensing Fees - January 2026</b>
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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	
			\$ 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	
			1,667.00
Dashboards - 2026 Annual Fee			1,950.00
<b>Total Amount Due:</b>			<b>\$ 5,455.50</b>



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

APPROVED: 02/10/2026 KK

Invoice #	42524
Invoice Date	2/9/2026

PO #	
Terms	

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

<b>Project Name:</b>	<b>Misc. Bill - January 2026</b>
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Explanation of Services:

12/31/2025 Ceridian Recruiting	619002-1000-028	\$ 156.91
12/31/2025 Hire Right - background checks	619002-1000-028	78.55
1/1/2026 Club Connect - Monthly Fee	652001-3000-028	50.00
1/1/2026 Les Mills - MOVE LM Virtual Content		62.50
1/3/2026 UPS charges - inv. #8V822F016	623002-1000-028	29.50
1/17/2026 UPS charges - inv. #8V822F036	623002-1000-028	29.75
1/16/2026 Verizon charges - K. Kuchenbecker		45.22
1/31/2026 UPS charges - inv. #8V822F056	623002-1000-028	28.43
1/31/2026 CIBC Bank Fees	692002-1000-028	106.33
1/31/2026 Avocado Theory - payments		
1/1-1/15	201002-1000-028	436.69
1/16-1/31		449.63
1/31/2026 Jonas Fitness Fees	692002-1000-028	73.84
1/31/2026 Word Press Engine - website	661001-2000-028	144.00
1/31/2026 BMI License - Annual Fee	695001 - 1000 - 028	1,368.15
1/31/2026 SESAC License - Annual Fee	695001 - 1000 - 028	403.00
1/31/2026 Security and HIPAA Compliance Program	652001-1000-028	1,544.07
4,679 January billable members @ .33/member		

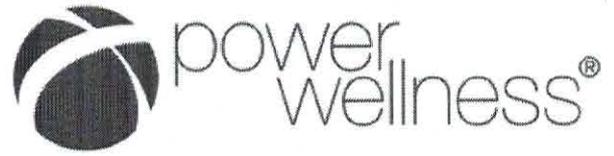
Total Amount Due:

\$ 5,006.57

**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

APPROVED: 01/30/2026 KK

**Invoice details**

Invoice no.: 4968  
Terms: Due Upon Receipt  
Invoice date: 01/31/2026

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

**Total** \$30.00

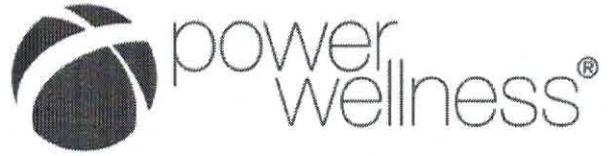
**Note to customer**

652001-1000-028  
1/1/26-1/31/26

**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

APPROVED: 01/30/2026 KK

**Invoice details**

Invoice no.: 4992  
Terms: Due Upon Receipt  
Invoice date: 01/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>R03 Systems Communications</b>	Systems Communications Licenses	1	\$433.90	\$433.90

**Total** **\$433.90**

**Note to customer**

695001-1000-028  
12/22-1/21





# Transactions

Posting Date between 12/16/2025 and 1/15/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez  
Printed: 1/26/2026

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
<b>KILPATRICK, MIKE</b>		<b>*3561</b>							
12/17/2025	12/15/2025	198.50	MENARDS IL	TINLEY PARK	IL	5200	Home Supply Warehouse	24137465350100285070277	003451
Note: mouthwash tools salt for softener									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	198.50	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes				
12/17/2025	12/15/2025	11.99	MENARDS IL	TINLEY PARK	IL	5200	Home Supply Warehouse	24137465350100285070350	080763
Note: fatigue mat 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>			
	11.99	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes				
12/19/2025	12/18/2025	220.25	GRAINGER	800-4724643	IL	5085	Industrial Supplies-	24755425353733535368158	088494
Note: toilet bowl for wlr									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	220.25	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes				
12/23/2025	12/22/2025	117.73	LOWES #01828	ORLAND PARK	IL	5200	Home Supply Warehouse	24692165356103349909776	027287
Note: cleaning supplies, toilet bowl parts									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	117.73	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes				
12/24/2025	12/24/2025	933.06	ULINE	SHIP SUPPLIES	800-295-5510	WI	5964	Direct Marketing -C	24692165358104526425238
Note: garbage bags, gloves									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	933.06	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635001-5000-028 Housekeeping Supplies	Yes				
12/26/2025	12/22/2025	2,541.03	ALLIANCE LAUND	CALIFORNIA	323-7218832	CA	5046	Commercial Equipment	24639235358900012900171
Note: motor for dryer #3									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	2,541.03	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes				
12/29/2025	12/26/2025	64.27	MENARDS IL	TINLEY PARK	IL	5200	Home Supply Warehouse	24137465361200318691086	008783
Note: light fixture for elevator									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	64.27	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes				
12/29/2025	12/26/2025	46.68	MENARDS IL	TINLEY PARK	IL	5200	Home Supply Warehouse	24137465361200318691169	085871
Note: mouthwash									
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>			
	46.68	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635003-5000-028 Locker Room Supplies	Yes				



# Transactions

Posting Date between 12/16/2025 and 1/15/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez  
Printed: 1/26/2026

POWER WELLNESS  
MANAGEMENT LLC

Post Date	Tran Date	Amount	Merchant Name	Merchant City	St	Mercant Category Code	Reference Number	Authorization
<b>KILPATRICK, MIKE *3561</b>								
12/29/2025	12/27/2025	107.70	MENARDS TINLEY PARK IL	TINLEY PARK	IL	5200 Home Supply Warehouse	24137465362300696079810	034308
Note: power strips and extension cords								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	107.70	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes			
12/30/2025	12/30/2025	475.95	AMAZON 0002P99H3	RETA	WWW. AMAZON.CO	WA 5331 Variety Stores	24011345364100030123693	053639
Note: paper towels and toilet paper								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	475.95	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635003-5000-028 Locker Room Supplies	Yes			
12/31/2025	12/30/2025	475.95	AMAZON F40ZT2TS3	RETA	WWW. AMAZON.CO	WA 5331 Variety Stores	24011345364100095667337	081783
Note: toilet paper , paper towels								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	475.95	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635003-5000-028 Locker Room Supplies	Yes			
12/31/2025	12/31/2025	58.91	AMAZON UV5ZT8Z63	MKTPL	AMZN. COM/BILL	WA 5942 Book Stores	24692165365100520064032	025923
Note: door weather stripping								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	58.91	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes			
01/02/2026	12/29/2025	5,806.69	ALLIANCE CALIFORNIA LAUND	323-7218832	CA 5046	Commercial Equipment	24639235365900013500161	030741
Note: motor for washer 2, parts for all three washers, dryer 1 trunnion								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	5,806.69	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes			
01/02/2026	12/30/2025	3,671.73	AWI LLC	800-5496004	IL 5021	Office and Commercial	24639235365900014044359	041029
Note: shampoo, soap, toilet paper, paper towels								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	3,671.73	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635003-5000-028 Locker Room Supplies	Yes			
01/02/2026	12/31/2025	277.64	GRAINGER	800-4724643	IL 5085	Industrial Supplies-	24755426001730016051216	085696
Note: batteries								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	277.64	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes			
01/13/2026	01/11/2026	426.06	MENARDS TINLEY PARK IL	TINLEY PARK	IL 5200	Home Supply Warehouse	24137466012100284078899	026618
Note: mouthwash shaving cream, shower curtains, can dolleys for towels, privacy film for mlr window								
	<u>Amount</u>	<u>Company</u>	<u>Project Name</u>	<u>GL Accounts</u>	<u>Billable?</u>	<u>Dates of Trip</u>		
	426.06	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635003-5000-028 Locker Room Supplies	Yes			
01/13/2026	01/13/2026	967.79	ULINE SHIP SUPPLIES	800-295-5510	WI 5964	Direct Marketing - C	24692166013102035275511	034915
Note: gloves, garbage bags, cans for massage towels								



# Transactions

Posting Date between 12/16/2025 and 1/15/2026; Nodes: ORLAND PARK;

User ID E.gonzalez  
Printed: 1/26/2026

POWER WELLNESS  
MANAGEMENT LLC

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

**\*3561**

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
967.79	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635001-5000-028 Housekeeping Supplies	Yes	
01/15/2026	01/13/2026	4,389.90 AWI LLC	800-5496004 IL 5021 Office and Commercia	24639236014900014644722	094922

Note: shampoo, soap paper towels toilet paper

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
4,389.90	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635003-5000-028 Locker Room Supplies	Yes	
Total Transactions: <b>18</b> Total Amount: <b>20,791.83</b> USD					

**KUCHENBECKER, KINZIE \*3785**

12/17/2025	12/16/2025	21.31	AMAZON FP3RL8FF3	RETA WWW.AMAZON.CO	WA 5331	Variety Stores	24011345350100119714251	066580
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Note: Umbrella holder to store mobility sticks

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip		
21.31	Orland Park Health & Fitness	3000. FITNESS	641001-3000-028 Minor Equipment	Yes			
12/17/2025	12/16/2025	189.48	AMAZON 924T09YW3	MKTPL AMZN.COM/BILL	WA 5942 Book Stores	24692165350109859182882	067183

Note: Wipe dispenser and pliers

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

12/19/2025	12/18/2025	689.71	PEPSIBEVERAGECO	800-789-2626 NC 5199	Nondurable Goods-not	24692165352102068469933	089465
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Note: Pepsi products for cafe resale

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

12/24/2025	12/24/2025	706.50	COMCAST / XFINITY	800-266-2278 IL 4899	Cable Other Pay	and 24692165358104605097114	055712
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Note: TV Services



# Transactions

Posting Date between 12/16/2025 and 1/15/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez  
Printed: 1/26/2026

POWER WELLNESS  
MANAGEMENT LLC

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

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
706.50	Orland Park Health & Fitness	5000. ENVIRONMENTAL	671004-5000-028 Cable	Yes	
12/26/2025	12/24/2025	48.15 AMAZON MKTPL C49TG6JD3	AMZN. WA 5942 Book Stores		24692165358104944941162 089602

Note: Blue tooth speaker for Group Ex class

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
29.43	Orland Park Health & Fitness	3000. FITNESS	641001-3000-028 Minor Equipment	Yes	
18.72	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635001-5000-028 Housekeeping Supplies	Yes	
12/31/2025	12/30/2025	414.09 PEPSIBEVERAGECO	800-789-2626 NC 5199 Nondurable Goods-not		24692165364100262063581 006720

Note: Pepsi products for resale in cafe

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
414.09	Orland Park Health & Fitness	4000. Cafe	512001-4000-028 Cafe COGS	Yes	
12/31/2025	12/30/2025	1,672.72 FIRST COMMUNICATIONS L	330-835-2323 OH 4814 Telecommunica tion Se		24692165364109723784149 088278

Note: Telephone services

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
1,672.72	Orland Park Health & Fitness	1000. ADMIN	671001-1000-028 Telephone	Yes	
01/02/2026	01/02/2026	564.57 COMCAST BUSINESS	844-963-0200 PA 4899 Cable Other Pay		and 24692166002102033836879 068738

Note: Comcast phone services

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
564.57	Orland Park Health & Fitness	1000. ADMIN	671001-1000-028 Telephone	Yes	
01/02/2026	12/31/2025	683.56 FACEBK UDWFM7ZW42	650-5434800 DE 7311 Advertising Services		24793385365000009021226 068930

Note: FB ads for Dec Flash Sale and Jan Campaign

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
683.56	Orland Park Health & Fitness	2000. MEMBER SERVICE	661001-2000-028 Marketing	Yes	
01/05/2026	01/02/2026	100.14 AMAZON MKTPL 7P8NI6G93	AMZN. WA 5942 Book Stores		24692166002102606213332 062760

Note: Labels for KC check-in process

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
100.14	Orland Park Health & Fitness	1000. ADMIN	621001-1000-028 Office Supplies	Yes	
01/05/2026	01/02/2026	275.00 CCI CONSTANT-CONTACT	855-2295506 MA 5968 Direct Marketing - C		24906416002247105625493 040081

Note: Monthly Constant Contact charge for emails

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
275.00	Orland Park Health & Fitness	2000. MEMBER SERVICE	661001-2000-028 Marketing	Yes	
01/05/2026	01/04/2026	163.93 AMAZON MW6CM8C43	RETA WWW. AMAZON.CO WA 5331 Variety Stores		24011346004100009984160 032818

Note: New Hot Stone Sets for Massage



# Transactions

Posting Date between 12/16/2025 and 1/15/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez  
Printed: 1/26/2026

POWER WELLNESS  
MANAGEMENT LLC

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

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

01/06/2026	01/05/2026	48.01	AMAZON 401XF0QZ3	MKTPL	AMZN. COM/BILL	WA	5942	Book Stores	24692166005105252857994	065814
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Note: Split: Planner for Ops Manager and Coffee Creamer for the Cafe

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
12.04	Orland Park Health & Fitness	1000. ADMIN	621001-1000-028 Office Supplies	Yes	
35.97	Orland Park Health & Fitness	4000. Cafe	512001-4000-028 Cafe COGS	Yes	

01/06/2026	01/05/2026	54.55	WM #1556	SUPERCENTER	ORLAND HILLS	IL	5411	Grocery Stores, Supe	24445006006400217515382	060488
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Note: 3-in-1 soap for the locker rooms. AWI order was late and we ran out.

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

01/07/2026	01/06/2026	5.99	2PITNEY BOWES INC.	844-2566444	CT	5111	Stationery, Office S	24088666006247425803362	001499
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Note: Monthly postage service fee

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	

01/09/2026	01/08/2026	74.25	TRAINING INC.	CONCEPTS	708-5963155	IL	7399	Business Services-no	24022686008900017280903	081700
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Note: CPR Cards for Ellen's classes

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
74.25	Orland Park Health & Fitness	1000. ADMIN	618001-1000-028 Education/Seminars	Yes	

01/12/2026	01/09/2026	206.79	AMAZON GZ1TI5W73	MKTPL	AMZN. COM/BILL	WA	5942	Book Stores	24692166009108595341045	008416
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Note: 10 sets of massage table sheets to replace old and worn sets.

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

01/12/2026	01/10/2026	39.65	AMAZON 7J97541N3	RETA	WWW. AMAZON.CO	WA	5331	Variety Stores	24011346010100007704596	072355
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Note: Split: Mop cloths and tape measure

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
25.53	Orland Park Health & Fitness	5000. ENVIRONMENTAL	635001-5000-028 Housekeeping Supplies	Yes	
14.12	Orland Park Health & Fitness	5000. ENVIRONMENTAL	651001-5000-028 Repairs & Maintenance	Yes	

01/12/2026	01/09/2026	1,576.45	WM.COM		866-909-4458	TX	4900	Utilities-Electric,	24692166009109196593711	077648
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Note: November & December monthly trash removal fee. Autopay stop working, set it up and this should not happen again.



# Transactions

Posting Date between 12/16/2025 and 1/15/2026; Nodes: ORLAND PARK;

User ID: E.gonzalez  
Printed: 1/26/2026

POWER WELLNESS  
MANAGEMENT LLC

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

Amount	Company	Project Name	GL Accounts	Billable?	Dates of Trip
1,576.45	Orland Park Health & Fitness	5000. ENVIRONMENTAL	672004-5000-028 Trash Removal	Yes	

01/14/2026	01/14/2026	190.85	JOSSLYN BY WALL FAIRE	FAIRE.COM	CA	5399	Miscellaneous Genera	24492166014100015363191	061550
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Note: Clothing and accessories for resale in Pro Shop

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

01/14/2026	01/13/2026	605.80	IN LOOM FAIRE	FAIRE.COM	CA	5399	Miscellaneous Genera	24492166014100000634440	086482
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Note: Clothing for resale in Pro Shop

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

01/15/2026	01/15/2026	717.15	MONO B FAIRE	FAIRE.COM	CA	5399	Miscellaneous Genera	24492166015100021113985	038684
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Note: Clothing for resale in Pro Shop

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

01/15/2026	01/13/2026	575.00	PARKINSON WELLNESS RECOVE	520-5915346	AZ	8099	Health Practitioners	24013396014002747386008	068702
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Note: PWR!Moves certification for Fitness Specialist Ashley Tipping to teach Parkinson's classes

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

01/15/2026	01/14/2026	148.17	UNIVERSAL COMPANIES	276-591-4102	VA	7298	Health Beauty Sp	and 24493986015184536050072	027137
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Note: Per Krystal, this should be coded to Facial Supplies: 632002-8000-028, but it is not appearing on my PNC account. Supplies for facial services.

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

Total Transactions: **24** Total Amount: **9,771.82 USD**

Currency Subtotal Transactions: **42** Total Amount: **30,563.65 USD**



TINLEY PARK  
6851 159TH ST  
TINLEY PARK, IL 60477



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Allowable returns for items on this receipt  
will be in the form an in store credit  
voucher if the return is done after  
03/15/26

GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 12@\$3.89	\$46.68
#6 CNTR SINK DRILL/DRIVE MB- 64857 2360191 1@\$11.99	\$11.99
REPLACEMENT CNTRSINK #8 MB- 65721 2360218 1@\$3.99	\$3.99
21PC COBALT DRILL BIT SETMASTERFORCE 2525682 1@\$59.99	\$59.99
3'X4' UTILITY MAT PEPPER 600434417300004 7036574 1@\$15.99	\$15.99
18X30 BUBBLE MAT BLACK 7032119 2@\$11.99	\$23.98
MORTON RUST DEFENSE 40# PELLETS 1898037 4@\$8.97	\$35.88
Subtotal	\$198.50
Taxes and Fees	\$0.00
Total	\$198.50
Payment Method(s) Used: Visa - 3561	\$198.50
Job # or Name : ophfc	

94054 06 9102 12/15/25 12:48 PM 3086



TINLEY PARK  
6851 159TH ST  
TINLEY PARK, IL 60477



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Allowable returns for items on this receipt  
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voucher if the return is done after  
03/15/26

18X30 BUBBLE MAT BLACK	
7032119 1@\$11.99	\$11.99
Subtotal	\$11.99
Taxes and Fees	\$0.00
Total	\$11.99
Payment Method(s) Used:	
Visa - 3561	\$11.99
Job # or Name : ophfc	

94054 06 9103 12/15/25 12:49 PM 3086



INVOICE

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

GRAINGER ACCOUNT NUMBER 886632484  
INVOICE NUMBER 9748830180  
INVOICE DATE 12/18/2025  
**NO AMOUNT DUE**

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

PO NUMBER: WEB2745148900  
CALLER: MICHAEL KILPATRICK  
CUSTOMER PHONE: 3314528309  
ORDER NUMBER: 1570872320  
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://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	56EE28	TOILET BOWL, WHT, CHINA MANUFACTURER # K-84325-SS-0  Delivery #:6696252849 Date: 12/18/2025 Carrier: GOFORWARD LOGISTICS LLC No:of Pkgs:1 Wt: 52.600 Trk #:GFLWWDL-00000014180 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	160.15	160.15

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREBIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL	160.15
STAND. PARCEL SHIPPING	0.00
OTHER SHIPPING	60.10
CR. CARD OR CASH RECEIVED	220.25

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

-- SALE --

SALES#: S1820ZHS 4786542 TRANS#: 404677145 12-22-25

797040 SB SWIFTS CRUB BR BUTLDP	9.96
2 @	4.98
805284 O-RING ASSORT PROPACK 200	12.98
1324108 BEEHIVE MAX TOILET PLUNGE	15.98
5105931 PS 18-IN WIRE WALL SHELF	21.98
1289876 RB 5/16-IN X 50-FT DB NYL	17.78
330425 JOHNI JUMBO WAX RING	4.58
330423 JOHNI-RING WAX GASKET	2.08
5389749 KT 5-IN DIAGONAL CUTTING	9.98
5375748 8-CT RCP MICROFIBER REFIL	22.41
3 @	7.47

SUBTOTAL:	117.73
TOTAL TAX:	0.00
INVOICE 92525 TOTAL:	117.73
VISA:	117.73

VISA: XXXXXXXXXXXX3561 AMOUNT: 117.73 AUTHCD: 027287  
TAP REFID: 182815525945 12/22/25 15:54:27  
CUSTOMER CODE: ophfc  
TVR : 000000000  
AID : A0000000031010

STORE: 1828 TERMINAL: 15 12/22/25 15:54:47  
# OF ITEMS PURCHASED: 12  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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DUPLICATE  
RECEIPT

ULINE FED ID#: 36-3684738

INVOICE #: 202157366

ORDER #: 44283297

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	12/22/25	12/23/25	VISA	12/23/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	CT		S-23070	ULINE INDUSTRIAL TRASH LINERS - 12-16 GALLON, .75 MIL, BLACK	28.00	84.00 T
3	CT		S-13573	ULINE INDUSTRIAL TRASH LINERS - 55-60 GALLON, 1.5 MIL, CLEAR	60.00	180.00 T
24	BX		S-14179X	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, XL	8.00	192.00 T
24	BX		S-14179M	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, MEDIUM	8.00	192.00 T
6	EA		S-18405	PURELL® HAND SANITIZER WIPES - 270 CT	19.00	114.00 T
1	EA		S-23788	YETI® MUG - 24 OZ THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE. CHARGED TO VISA ENDING IN 3561 \$933.06						

ORDER PLACED BY: MICHAEL KILPATRICK  
INTERNET PRO #: 901966269

SUB-TOTAL 762.00	SALES TAX 78.11	SHIPPING/HANDLING 92.95	AMOUNT DUE PAID IN FULL
---------------------	--------------------	----------------------------	----------------------------

NOTE:

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

Invoice No: INVLA12513210683  
 Invoice Date: 12/23/2025  
 Order No.: SONLA12513178024  
 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: 2681447

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	1ZC1B8690320788404		Credit Card	
Product Code	Description	Quantity	UM	B/O Qty	Price	Ext Price
AL-44046201P	MOTOR FAN 3/4HP 50-60/3PH PKG	1	EA	0	2,244.57	2,244.57
AL-M401182P	BELT V-67INCH W/INSTR	3	EA	0	10.59	31.77
<b>Line Total:</b>					<b>2,276.34</b>	
Delivery						31.37
<b>Sub-Total:</b>					<b>2,307.71</b>	
Sales Tax:						233.32
<b>Total:</b>					<b>2,541.03</b>	
Paid amount						2,541.03
<b>Amount Due:</b>					<b>0.00</b>	

**Payment**

Pay Date	Payment method	Open item amount	Balance to pay
12/23/2025	Credit Card 3561	2,541.03	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 \_\_\_\_\_

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TINLEY PARK, IL 60477



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Allowable returns for items on this receipt  
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03/26/26

4' 4000AL 3CCT WRAP 4FTWRAPSWCCTADJ 3483302 1@\$47.28	\$47.28
14" BLK CABLE TIE MNT- 10058298740-SW 3641415 1@\$16.99	\$16.99
Subtotal	\$64.27
Taxes and Fees	\$0.00
Total	\$64.27
Payment Method(s) Used: Visa - 3561	\$64.27
Job # or Name : ophfc	

47100 06 2050 12/26/25 04:55 PM 3086

# MENARDS®

TINLEY PARK  
6851 159TH ST  
TINLEY PARK, IL 60477



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Allowable returns for items on this receipt  
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voucher if the return is done after  
03/26/26

GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 12@\$3.89	\$46.68
Subtotal	\$46.68
Taxes and Fees	\$0.00
Total	\$46.68
Payment Method(s) Used: Visa - 3561	\$46.68
Job # or Name : ophfc	

47100 06 2051 12/26/25 04:56 PM 3086



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  
03/27/26

16-2 11' WHT SLENDERPLUG M09419SE01 3702143 3@\$6.99	\$20.97
8" HI LEV CUTTING PLIER 458 2441795 1@\$32.95	LW \$32.95
PHILIPS SURGE 7 OUT 6FT SPP3983-W37-T1 3705724 2@\$26.89	\$53.78
Subtotal	\$107.70
Taxes and Fees	\$0.00
Total	\$107.70
Payment Method(s) Used: Visa - 3561	\$107.70
Job # or Name : ophfs	

LW = Lifetime warranty item that ever fails to  
provide complete satisfaction is returnable to any  
Menards Store for the same or comparable item.

17545 07 6165 12/27/25 04:49 PM 3086



Final Details for Order #112-2388193-6301026

Order Placed: December 22, 2025  
Amazon.com order number: 112-2388193-6301026  
Order Total: \$951.90

Shipped on December 23, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Georgia-Pacific enMotion 8" Paper Towel Rolls By GP PRO, White, 700 Feet Per Roll, 6 Bulk Paper Towel Rolls Per Case, 89420 Sold by: Amazon.com Condition: New	\$88.86
1 Of: Georgia-Pacific Compact Coreless 2-Ply Recycled Toilet Paper by GP PRO (Georgia-Pacific), 19375, 1,000 Sheets Per Roll, 36 Rolls Per Case Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$69.79
<b>Shipping Address:</b> Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$158.65 Shipping & Handling: \$1.16 Free Shipping: -\$1.16 ----- Total before tax: \$158.65 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$158.65</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Shipped on December 29, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Georgia-Pacific enMotion 8" Paper Towel Rolls By GP PRO, White, 700 Feet Per Roll, 6 Bulk Paper Towel Rolls Per Case, 89420 Sold by: Amazon.com Condition: New	\$88.86
1 Of: Georgia-Pacific Compact Coreless 2-Ply Recycled Toilet Paper by GP PRO (Georgia-Pacific), 19375, 1,000 Sheets Per Roll, 36 Rolls Per Case Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$69.79
<b>Shipping Address:</b> Michael Kilpatrick 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$158.65 Shipping & Handling: \$1.16 Free Shipping: -\$1.16 ----- Total before tax: \$158.65 Sales Tax: \$0.00
<b>Shipping Speed:</b>	

FREE Shipping

Total for This Shipment: \$158.65

Shipped on December 29, 2025

Items Ordered

Price

1 of: Georgia-Pacific enMotion 8" Paper Towel Rolls By GP PRO, White, 700 Feet Per Roll, 6 Bulk Paper Towel Rolls Per Case, 89420

\$88.86

Sold by: Amazon.com  
Condition: New

1 of: Georgia-Pacific Compact Coreless 2-Ply Recycled Toilet Paper by GP PRO (Georgia-Pacific), 19375, 1,000 Sheets Per Roll, 36 Rolls Per Case

\$69.79

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: \$158.65

Shipping & Handling: \$1.17

Free Shipping: -\$1.17

Total before tax: \$158.65

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$158.65

Shipped on December 29, 2025

Items Ordered

Price

2 of: Georgia-Pacific enMotion 8" Paper Towel Rolls By GP PRO, White, 700 Feet Per Roll, 6 Bulk Paper Towel Rolls Per Case, 89420

\$88.86

Sold by: Amazon.com  
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$177.72

Shipping & Handling: \$1.03

Free Shipping: -\$1.03

Total before tax: \$177.72

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$177.72

Shipped on December 30, 2025

Items Ordered

Price

1 of: Georgia-Pacific Compact Coreless 2-Ply Recycled Toilet Paper by GP PRO (Georgia-Pacific), 19375, 1,000 Sheets Per Roll,

\$69.79

36 Rolls Per Case  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**  
Michael Kilpatrick  
15430 WEST AVE  
ORLAND PARK, IL 60462-4661  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$69.79  
Shipping & Handling: \$0.65  
Free Shipping: -\$0.65  
-----  
Total before tax: \$69.79  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$69.79**  
-----

**Shipped on December 30, 2025**

**Items Ordered**

1 of: Georgia-Pacific Compact Coreless 2-Ply Recycled Toilet Paper by GP PRO (Georgia-Pacific), 19375, 1,000 Sheets Per Roll,  
36 Rolls Per Case  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Price**  
\$69.79

**Shipping Address:**  
Michael Kilpatrick  
15430 WEST AVE  
ORLAND PARK, IL 60462-4661  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$69.79  
Shipping & Handling: \$0.65  
Free Shipping: -\$0.65  
-----  
Total before tax: \$69.79  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$69.79**  
-----

**Shipped on December 30, 2025**

**Items Ordered**

1 of: Georgia-Pacific enMotion 8" Paper Towel Rolls By GP PRO, White, 700 Feet Per Roll, 6 Bulk Paper Towel Rolls Per Case, 89420  
Sold by: Amazon.com  
Condition: New

**Price**  
\$88.86

1 of: Georgia-Pacific Compact Coreless 2-Ply Recycled Toilet Paper by GP PRO (Georgia-Pacific), 19375, 1,000 Sheets Per Roll,  
36 Rolls Per Case  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

\$69.79

**Shipping Address:**  
Michael Kilpatrick  
15430 WEST AVE  
ORLAND PARK, IL 60462-4661

Item(s) Subtotal: \$158.65  
Shipping & Handling: \$1.17  
Free Shipping: -\$1.17

United States

**Shipping Speed:**  
FREE Shipping

-----  
Total before tax: \$158.65  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$158.65**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 3561

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

Item(s) Subtotal: \$951.90  
Shipping & Handling: \$6.99  
Promotion applied: -\$6.99  
-----

Total before tax: \$951.90  
Estimated Tax: \$0.00  
-----

**Grand Total: \$951.90**

**Credit Card transactions**

Visa ending in 3561: December 30, 2025: \$475.95  
Visa ending in 3561: December 29, 2025: \$475.95

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

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Final Details for Order #112-0876200-1598624

Order Placed: December 22, 2025  
Amazon.com order number: 112-0876200-1598624  
Order Total: \$58.91

Shipped on December 30, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: CRL A11545C Storefront Door Pile Weatherstrip .450 Pile Height; .350 Backing Width - 100' Roll	\$58.91
Sold by: DK Hardware Supply ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$58.91
Michael Kilpatrick	Shipping & Handling: \$6.99
15430 WEST AVE	Free Shipping: -\$6.99
ORLAND PARK, IL 60462-4661	-----
United States	Total before tax: \$58.91
<b>Shipping Speed:</b>	Sales Tax: \$0.00
FREE Shipping	-----
	<b>Total for This Shipment: \$58.91</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$58.91
Visa   Last digits: 3561	Shipping & Handling: \$6.99
<b>Billing address</b>	Promotion applied: -\$6.99
Michael Kilpatrick	-----
15430 WEST AVE	Total before tax: \$58.91
ORLAND PARK, IL 60462-4661	Estimated Tax: \$0.00
United States	-----
	<b>Grand Total: \$58.91</b>
<b>Credit Card transactions</b>	-----
	Visa ending in 3561: December 31, 2025: \$58.91

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

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

Invoice No: INVLA12513211737  
 Invoice Date: 12/30/2025  
 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	1ZC1B8690326003811	Credit Card			
Product Code	Description	Quantity	UM	B/O Qty	Price	Ext Price	
AL-F8597803P	MOTOR 2SP/208-240/60/3/UC50W&E	1	EA	0	3,115.66	3,115.66	
AL-F190216P	HINGE DOOR PKG	1	EA	0	85.16	85.16	
AL-F280304	BELT 3V900	2	EA	0	41.63	83.26	
AL-F8042301	HOSE P-TRAP (CH60)	3	EA	0	117.80	353.40	
AL-F8221403	ASSY,DOOR LATCH ARM	1	EA	0	74.22	74.22	
AL-M4645P3	ASSY HSG/TRUN/ANTIFRT-REV 75#	1	EA	0	1,395.16	1,395.16	
<b>Line Total:</b>						<b>5,106.86</b>	
Delivery						176.38	
<b>Sub-Total:</b>						<b>5,283.24</b>	
Sales Tax:						523.45	
<b>Total:</b>						<b>5,806.69</b>	
Paid amount						5,806.69	
<b>Amount Due:</b>						<b>0.00</b>	

**Payment**

Pay Date	Payment method	Open item amount	Balance to pay
12/30/2025	Credit Card 3561	5,806.69	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 \_\_\_\_\_



Status:	Processed
Reference Number:	240429-0
Order Date:	12/29/2025
Invoice Date:	12/30/2025
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](mailto:customerservice@goawi.com) ([customerservice@goawi.com](mailto:customerservice@goawi.com))

<b>Bill To:</b>	<b>Ship To:</b>
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	CLO35600CT	CloroxPro Disinfecting Instant Mold and Mildew Remover, 32 oz Smart Tube Spray, 9/ Carton	2	Carton	\$70.00	\$140.00
2	DCC100PC	Conex Complements Portion/ Medicine Cups, 1 oz, Plastic, Clear, 125/ Bag, 20 Bags/ Carton	1	Carton	\$69.86	\$69.86
3	GOJ191102CT	Clear and Mild Foam Handwash Refill, For LTX- 12 Dispenser, Fragrance- Free, 1, 200 mL, 2/ Carton	12	Carton	\$56.12	\$673.44
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	2	Carton	\$76.15	\$152.30
6	GPC89420	enMotion Paper Towels, 1- Ply, 8.25" x 700 ft, White, 6 Rolls/ Carton	2	Carton	\$89.35	\$178.70
7	RAC78915	Mold and Mildew Remover with Bleach, 32 oz Spray Bottle, 12/ Carton	2	Carton	\$87.71	\$175.42
8	SOL11513	Flat Box Facial Tissue, 2- Ply, White, 100 Sheets/ Box, 30 Boxes/ Carton	6	Carton	\$33.71	\$202.26
9	EDA09824CT	Cotton Swabs, 750/ Pack, 12/ Carton	1	Carton	\$124.23	\$124.23
					Items:	\$3,671.70

**Thank you.**

Shipping:	\$0.00
Subtotal:	\$3,671.75
Tax:	\$0.00
<b>Total:</b>	<b>\$3,671.75</b>

**Thank you.**



INVOICE

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

GRAINGER ACCOUNT NUMBER 886632484  
INVOICE NUMBER 9756945854  
INVOICE DATE 12/31/2025  
**NO AMOUNT DUE**

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

PO NUMBER: WEB2746390572  
CALLER: MICHAEL KILPATRICK  
CUSTOMER PHONE: 3314528309  
ORDER NUMBER: 1571554321  
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	38W365	BATTERY,ALKALINE,AA,EVERYDAY,PK24 MANUFACTURER # EN91	4	11.31	45.24
2	38W369	BATTERY,ALKALINE,9V,EVERYDAY,PK12 MANUFACTURER # EN22	6	27.23	163.38
3	38W366	BATTERY,ALKALINE,AAA,EVERYDAY,PK24 MANUFACTURER # EN92	2	12.66	25.32
4	38W368	BATTERY,ALKALINE,D,EVERYDAY,PK12 MANUFACTURER # EN95	2	21.85	43.70
Delivery #:6697064354 Date: 12/31/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 20.480 Trk #:490492790400 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 277.64  
CR. CARD OR CASH RECEIVED 277.64

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Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**



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  
04/11/26

GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 2@\$3.89	\$6.61
BARBASOL ORIGINAL FGI00935 10OZ 5712026 11@\$2.47	\$23.09
FILM APPLICATION KIT WINDOW FILM 5675103 1@\$12.98	\$11.03
4'X6.5' FROST WHITE FILM PRIVACY 5675074 1@\$34.98	\$34.98
GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 4@\$3.89	\$15.56
20X25X2 AIR FILTER M8 BA2-2025-8 6331775 6@\$7.99	\$47.94
BARBASOL ORIGINAL FGI00935 10OZ 5712026 1@\$2.47	\$2.47
BARBASOL ORIGINAL FGI00935 10OZ 5712026 1@\$2.47	\$2.47
BARBASOL ORIGINAL FGI00935 10OZ 5712026 3@\$2.47	\$7.41
GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 11@\$3.89	\$42.79
GS SPRINGMINT ANTISPTC VJ00792 1LTR 5710831 1@\$3.89	\$3.89
20X25X2 AIR FILTER M8 BA2-2025-8 6331775 6@\$7.99	\$47.94
DOLLY FOR BRUTE CANS 2640-20 6483184 1@\$41.97	\$41.97
DOLLY FOR BRUTE CANS 2640-20 6483184 1@\$41.97	\$41.97
REPLACEMENT SNAP ON PEVA LPSNP7054 6683737 1@\$9.99	\$9.99

6683737 1@\$9.99	\$9.99
REPLACEMENT SNAP ON PEVA LPSNP7054	
6683737 1@\$9.99	\$9.99
REPLACEMENT SNAP ON PEVA LPSNP7054	
6683737 1@\$9.99	\$9.99
INSTACURTAIN W/VIEW GREY ZFRKDNGY	
6683743 1@\$27.99	\$27.99
INSTACURTAIN W/VIEW GREY ZFRKDNGY	
6683743 1@\$27.99	\$27.99
Subtotal	\$426.06
Taxes and Fees	\$0.00
Total	\$426.06
Payment Method(s) Used:	
Visa - 3561	\$426.06
Job # or Name : ophs	
33927 08 3856 01/11/26 04:16 PM 3086	



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
RECEIPT

ULINE FED ID#: 36-3684738

INVOICE #: 202710075

ORDER #: 45234002

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	01/11/26	01/12/26	VISA	01/12/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-1045Y	RUBBERMAID® BRUTE® TRASH CAN - 32 GALLON, YELLOW	48.00	96.00 T
24	EA		S-21321	SPRAYWAY® FOAMING GLASS CLEANER - 19 OZ CAN	4.75	114.00 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
10	BX		S-14179L	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, LARGE	8.00	80.00 T
10	BX		S-14179M	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, MEDIUM	8.00	80.00 T
10	BX		S-14179S	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, SMALL	8.00	80.00 T
10	BX		S-14179X	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, XL	8.00	80.00 T
1	EA		S-23788	YETI® MUG - 24 OZ	.00	.00

NOTE:



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
**RECEIPT**

ULINE FED ID#: 36-3684738

INVOICE #: 202710075

ORDER #: 45234002

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	01/11/26	01/12/26	VISA	01/12/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
				THIS ITEM AT NO CHARGE				
				T DENOTES A TAXABLE LINE. CHARGED TO VISA ENDING IN 3561 \$967.79				

ORDER PLACED BY: MICHAEL KILPATRICK  
INTERNET PRO #: 901971126

SUB-TOTAL 794.00	SALES TAX 81.39	SHIPPING/HANDLING 92.40	AMOUNT DUE PAID IN FULL
---------------------	--------------------	----------------------------	----------------------------

NOTE:



Status:	Processed
Reference Number:	240675-0
Order Date:	1/11/2026
Invoice Date:	1/13/2026
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](mailto:customerservice@goawi.com) ([customerservice@goawi.com](mailto:customerservice@goawi.com))

<b>Bill To:</b>	<b>Ship To:</b>
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	2	Carton	\$102.40	\$204.80
2	GOJ191102CT	Clear and Mild Foam Handwash Refill, For LTX- 12 Dispenser, Fragrance- Free, 1, 200 mL, 2/ Carton	6	Carton	\$56.12	\$336.72
3	GOJ882303	Lather and Klean Body and Hair Shampoo Refill, Citrus Ginger Scent, 1, 250 mL	36	Carton	\$54.32	\$1,955.52
4	GPC19375	Compact Coreless Bath Tissue, Septic Safe, 2- Ply, White, 1, 000 Sheets/ Roll, 36 Rolls/ Carton	8	Carton	\$76.15	\$609.20
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	3	Carton	\$59.41	\$178.23
7	RAC78915	Mold and Mildew Remover with Bleach, 32 oz Spray Bottle, 12/ Carton	2	Carton	\$87.71	\$175.42
8	SOL11513	Flat Box Facial Tissue, 2- Ply, White, 100 Sheets/ Box, 30 Boxes/ Carton	8	Carton	\$33.71	\$269.68
9	EDA09824CT	Cotton Swabs, 750/ Pack, 12/ Carton	1	Carton	\$124.23	\$124.23
					Items:	\$4,389.90

**Thank you.**

Shipping:	\$0.00
Subtotal:	\$4,389.90
Tax:	\$0.00
<b>Total:</b>	<b>\$4,389.90</b>

**Thank you.**



Fitness Minors Equip

6411001-3000

Details for Order #113-2380186-6362650

Order Placed: December 12, 2025  
Amazon.com order number: 113-2380186-6362650  
Order Total: \$21.31

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mind Reader Umbrella Stand, Multi-Purpose Mesh Storage Stand, Organizer for Office and Entryway, Metal Mesh, Black</i>	\$21.31
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3785	Item(s) Subtotal: \$21.31
<b>Billing address</b> Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99
	-----
	Total before tax: \$21.31
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$21.31</b>

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

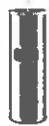
EUS RJM

# Order Summary

Order placed December 12, 2025    Order # 113-8396878-7869065

<b>Ship to</b> Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	<b>Payment method</b> Visa ending in 3785 <a href="#">View related transactions</a>	<b>Order Summary</b>												
		<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$189.48</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$6.99</td></tr> <tr><td>Free Shipping:</td><td>-\$6.99</td></tr> <tr><td>Total before tax:</td><td>\$189.48</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$0.00</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$189.48</b></td></tr> </table>	Item(s) Subtotal:	\$189.48	Shipping & Handling:	\$6.99	Free Shipping:	-\$6.99	Total before tax:	\$189.48	Estimated tax to be collected:	\$0.00	<b>Grand Total:</b>	<b>\$189.48</b>
Item(s) Subtotal:	\$189.48													
Shipping & Handling:	\$6.99													
Free Shipping:	-\$6.99													
Total before tax:	\$189.48													
Estimated tax to be collected:	\$0.00													
<b>Grand Total:</b>	<b>\$189.48</b>													
<b>Placed by</b>	Michael Kane													

**Arriving Wednesday**

	<p>Zonon Stainless Steel Floor Stand Wipe Dispenser with High Capacity Built-in Trash Can Fits Wipes on Rolls 36" Weighted Floor Stand Wet Wipes Holder for Gym School Office Home Commercial(Silver)</p> <p>Sold by: Jaxlitte Supplied by: Other \$169.99</p>
	<p>SHALL 4PCS Snap Ring Pliers Set, 7-Inch Internal External Circlip Pliers, Straight Bent C-clip Pliers Lock Ring Pliers, 5/64" Tip, Heavy Duty Reverse Pliers for Ring Remover Retaining w/Portable Pouch</p> <p>Sold by: SHALL TOOLS Supplied by: Other \$19.49</p>

[Back to top](#)



English

United States

**Kinzie Kuchenbecker**

---

**From:** MyPepsiCoView@pepsico.com  
**Sent:** Thursday, December 18, 2025 4:22 PM  
**To:** Kinzie Kuchenbecker  
**Subject:** My PepsiCo View - Payment Successful

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**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 #: CC14715200  
Amount: \$669.69  
Surcharge amount: \$20.02  
Total amount: \$689.71  
Date: 12/18/25

Should you have any questions, please feel free to contact us by email at [customer.service@pepsico.com](mailto: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](http://mypepsicoview.com)

# 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		\$687.20
Credit card payment - thank you	Nov 23	-\$687.20
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$675.65
Taxes, fees and other charges	Page 3	\$30.85
<b>New charges</b>		<b>\$706.50</b>
<b>Amount due</b>		<b>\$706.50</b>

← Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

**! Thanks for paying by Automatic Payment**

Your automatic payment on Dec 22, 2025, 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](http://business.comcast.com/help) or see page 2 for other ways to contact us.

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	<b>8771 40 124 0402107</b>
Automatic payment	Dec 22, 2025
<b>Please pay</b>	<b>\$706.50</b>

Credit card payment will be applied Dec 22, 2025

COMCAST  
PO BOX 4089  
CAROL STREAM IL 60197-4089

877140124040210700706507

## Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



## Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

**Call today for a FREE account review at 877-564-0318.**

## Need help? We're here for you



### Visit us online

Get help and support at [business.comcast.com/help](https://business.comcast.com/help)



### Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

## Useful information

### Moving?

We can help ensure it's a smooth transition.

Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

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](https://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto:accessibility@comcast.com), fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838  
Attn: M. Gifford.

## Ways to pay



### No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



### Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) to get started.

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



#### Comcast Business App

Download the Comcast Business App



#### In-Store

Visit [business.comcast.com/servicecenter](https://business.comcast.com/servicecenter) to find a store near you

Regular monthly charges		\$675.65
<b>Comcast Business</b>		<b>\$675.65</b>
<b>TV services</b>		<b>\$397.75</b>
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	\$9.30	
Broadcast TV Fee	\$29.10	
<b>Internet services</b>		<b>\$277.90</b>
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](https://business.comcast.com/myaccount) for more details

---

You've saved \$69.00 this month with your loyalty discount.

Taxes, fees and other charges		\$30.85
<b>Other charges</b>		<b>\$22.19</b>
Franchise Fee	\$22.04	
Regulatory Cost Recovery	\$0.15	
<b>Taxes &amp; government fees</b>		<b>\$8.66</b>
Sales Tax	\$8.66	

**Additional information**

**UPCOMING CHANGES TO YOUR BILL:** At Comcast Business, we work hard to keep prices stable for our customers, but because of increases in programming fees and other service-related fees, you'll see new pricing on your upcoming billing statement. Effective November 18, 2025, the service charge for your Business Video service will increase to \$149.95 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

**UPCOMING CHANGES TO YOUR BROADCAST TV (BTV) FEE AND REGIONAL SPORTS NETWORK (RSN) FEE:** At Comcast Business, we're committed to delivering reliable service and work hard to keep prices stable for our customers. To continue to deliver the programming you enjoy, your BTV fee may change up to \$3.50 per month and your RSN fee may change up to \$0.65 per month, effective December 18, 2025, due to increases in programming and service-related costs. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

**UPCOMING CHANGES TO YOUR BILL:** At Comcast Business, we continue to invest in our technology to ensure we maintain a high-quality network for our Internet customers. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. Your Static IP service will increase to \$39.95 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

**EQUIPMENT FEE CHANGE NOTICE:** At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to \$27.95 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

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](https://business.comcast.com/support/article/tv/x1-parental-controls-safe-browse).

**Comcast Business Update:** Starting November 7, 2025, Willow TV will no longer be available for purchase as a standalone channel. If you're already subscribed to Willow TV, your subscription will stay active until you make a change to video service or receive further notice.

We've made updates to our Comcast Business Services Customer Terms and Conditions, including changes to the arbitration provisions. You can review the updated agreement at [business.comcast.com/terms-conditions-smb](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/](https://xfinity.com/programmingchanges/) or by calling 866-216-8634.



Fit Minor Equip  
641001 - 3000

Details for Order #113-0045186-8992254

Order Placed: December 18, 2025  
Amazon.com order number: 113-0045186-8992254  
Order Total: \$48.15

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Germ-X Hydrating Hand Sanitizer, with Hyaluronic Acid, 8 FL Oz (Pack of 6), No Rinse Formula, Sanitizing Liquid Gel for All Skin Types, Formulated without Parabens, Phthalates &amp; Dyes</i> Sold by: Amazon.com Condition: New	\$18.72
1 Of: <i>Anker Soundcore 2 Portable Bluetooth Speaker with Stereo Sound, Bluetooth 5, Bassup, IPX7 Waterproof, 24-Hour Playtime, Wireless Stereo Pairing, Speaker for Home, Outdoors, Travel</i> Sold by: AnkerDirect (seller profile) Business Price Condition: New	\$29.43
<b>Shipping Address:</b> Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3785	Item(s) Subtotal: \$48.15
<b>Billing address</b> Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99
	-----
	Total before tax: \$48.15
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$48.15</b>
<b>FSA or HSA eligible</b>	FSA or HSA eligible amount (includes taxes & shipping): \$18.72

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

## Kinzie Kuchenbecker

---

**From:** MyPepsiCoView@pepsico.com  
**Sent:** Tuesday, December 30, 2025 3:03 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 #: CC14745358  
Amount: \$402.07  
Surcharge amount: \$12.02  
Total amount: \$414.09  
Date: 12/30/25

Should you have any questions, please feel free to contact us by email at [customer.service@pepsico.com](mailto: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](http://mypepsicoview.com)

**Remittance Section**

Statement Date: 12/01/2025  
 Account Number: PALS0105  
 Invoice Number: 128573521  
 Due: 12/31/2025  
**TOTAL AMOUNT DUE \$1,672.72**



Check here for change of address (see reverse for details)

**Amount Enclosed:** \$ \_\_\_\_\_

Please make Payment to First Communications, LLC

0827000065 PRESORT PBPS001 <B>  
  
 ORLAND PARK HEALTH AND FITNESS CENTER  
 15430 WEST AVE  
 ORLAND PARK IL 60462-4661

First Communications, LLC  
 PO Box 772069  
 Detroit, MI 48277-2069



7720690000000PALS01050012857352100001672727

Please detach and return above portion with your payment

**Invoice Information**

Statement Date 12/01/2025  
 Billing Period November 2025  
 Invoice Number 128573521  
 Customer Account Number PALS0105  
 Due 12/31/2025

**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 \$1,315.08  
 Payments (\$1,315.08)  
 Adjustments \$0.00  
 Late Charges \$0.00  
**Total Balance Forward \$0.00**

**Current Charges**

Monthly Service and Usage Charges \$1,244.95  
 Adjustments \$39.46  
 Other Charges and Company Fees \$149.73  
 Government Surcharges / Fees, Taxes \$238.58  
**Sub Total \$1,672.72**

Total Current Charges \$1,672.72  
 Total Balance Forward \$0.00  
**Total Amount Due \$1,672.72**



# Invoice Summary



For Services Provided By: FirstComm

	Recurring 11/30-12/29	NRC/ Prorated	Usage	Total Charges
<b>Basic Services</b>				
Local Lines	\$1,244.95	\$0.00	\$0.00	\$1,244.95
<b>Total: Basic Services</b>	<b>\$1,244.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,244.95</b>
<b>Total: All Services</b>	<b>\$1,244.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,244.95</b>
<b>Adjustments</b>				
Convenience Fee				\$39.46
<b>Total</b>				<b>\$39.46</b>

## 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	\$54.32
Account Fees	\$20.00
End User Common Line	\$53.68
Federal Cost Recovery Fee	\$1.28
Federal Universal Connectivity Charge	\$20.45
<b>Total: Other Charges &amp; Company Fees</b>	<b>\$149.73</b>

## Government Surcharges / Fees & Taxes

Federal Tax	\$37.35
Other Fees/Surcharges	\$17.77
State and Local Tax	\$146.14
State Universal Service Fund Charges	\$37.32
<b>Total: Government Surcharges / Fees &amp; Taxes</b>	<b>\$238.58</b>

## Payments and Adjustments

Transaction Date	Payment Description	Amount
11/26/2025	Transaction ID: 121358945042	(\$1,315.08)
<b>Total: Payments and Adjustments</b>		<b>\$1,315.08</b>

## Total Invoice

**Total: \$1,672.72**

# Payments and Adjustments Report

## Payments

	<b>Transaction Date</b>	<b>Payment Description</b>	<b>Amount</b>
	11/26/2025	PAYMENT VISA	(\$1,315.08)
<b>Total Payments</b>			<b>(\$1,315.08)</b>
<b>Total Payments And Adjustments</b>			<b>(\$1,315.08)</b>

For more information regarding your invoice, please visit our customer web portal, Customer Mangement Portal, at <https://my.firstcomm.com>



**Invoice Number:**  
128573521

**Account Number:**  
PALS0105

**Invoice Date:**  
12/01/2025

## Kinzie Kuchenbecker

---

**From:** Comcast Business <no-reply@alerts.comcast.net>  
**Sent:** Thursday, January 1, 2026 12:41 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 \$564.57 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:** December 31, 2025  
**Payment Amount:** \$564.57

Please access [My Account](#) to view your invoices, review your payment history, and manage services.

Need help? Visit [business.comcast.com/support](https://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

Receipt for PAL - Orland Park Health & Fitness Center

Account ID: 748591022009674



Invoice/Payment Date  
Dec 31, 2025, 6:07 AM

Payment method  
Visa \*\*\*\* 3785  
Reference Number: UDWFM7ZW42

Paid

**\$683.56 USD**

Transaction ID  
25508037035547022-25385874471096619

Remaining ad costs at the end of the month.

Product Type  
Meta ads

Campaigns

<b>2025 Dec Flash Sale</b>			<b>\$498.27</b>
From Dec 8, 2025, 12:00 AM to Dec 30, 2025, 11:59 PM			
2025 Dec Flash Sale	271,715 Impressions		\$498.27
<b>2026 Jan. Campaign Offer 1</b>			<b>\$185.29</b>
From Dec 8, 2025, 12:00 AM to Dec 30, 2025, 11:59 PM			
2026 Jan. Campaign Offer 1	146,283 Impressions		\$185.29



Final Details for Order #112-8923188-8683411

**Order Placed:** January 2, 2026  
**Amazon.com order number:** 112-8923188-8683411  
**Seller's order number:** Processed  
**Order Total:** \$100.14

Shipped on January 2, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DYMO Authentic LabelWriter Standard Shipping Labels for LabelWriter Label Printers, White, 2-1/8" x 4"&amp;a</i> <i>pos; (30323), 6 Rolls of 220</i> Sold by: Suparnova ( <a href="#">seller profile</a> ) Business Price Condition: New	\$100.14
<b>Shipping Address:</b> Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$100.14 Shipping & Handling: \$0.00 ----- Total before tax: \$100.14 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Expedited Shipping	<b>Total for This Shipment: \$100.14</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3785	Item(s) Subtotal: \$100.14 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Kinzie Kuchenbecker 851 OAK CREEK DR LOMBARD, IL 60148-6426 United States	Total before tax: \$100.14 Estimated Tax: \$0.00 ----- <b>Grand Total: \$100.14</b>
<b>Credit Card transactions</b>	Visa ending in 3785: January 2, 2026: \$100.14

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



[Print](#)

**Billing Activity - Payments**

**Power Wellness**  
*Attn: Kinzie Kuchenbecker*  
851 Oak Creek Drive  
Lombard IL 60148  
US  
P: 708 675 4545

**Today's Date: 01/14/2026**  
**User Name: [kkuchenbecker@ophfc.com](mailto:kkuchenbecker@ophfc.com)**

**Payments from 12/14/2025 to 01/14/2026**

Date	Description	Charge Amount	Credit Amount
01-02-2026 03:20:27 AM	Payment - Credit Card (Visa) *****3785		\$275.00

**Billing questions? [Contact Support](#)**  
Constant Contact - 890 Winter St - Waltham, MA 02451 US



Final Details for Order #112-8528944-3645834

Order Placed: December 29, 2025  
Amazon.com order number: 112-8528944-3645834  
Order Total: \$163.93

Shipped on January 3, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>SereneLife Portable Massage Stone Warmer Set - Electric Spa Hot Stones Massager and Heater Kit with 6 Large and 6 Small</i>	\$78.47
<i>Round Shaped Basalt Massaging Rocks, Digital Controller Heating Bag</i>	
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$156.94 Shipping & Handling: \$6.99 ----- Total before tax: \$163.93 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$163.93</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3785	Item(s) Subtotal: \$156.94 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Kinzie Kuchenbecker 851 OAK CREEK DR LOMBARD, IL 60148-6426 United States	Total before tax: \$163.93 Estimated Tax: \$0.00 ----- <b>Grand Total: \$163.93</b>
<b>Credit Card transactions</b>	Visa ending in 3785: January 3, 2026: \$163.93

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #112-0762121-0859448

Order Placed: January 2, 2026  
Amazon.com order number: 112-0762121-0859448  
Order Total: \$48.01

Shipped on January 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Nestle Coffee mate Coffee Creamer, French Vanilla, Concentrated Liquid Pump Bottle, Non Dairy, No Refrigeration, 50.7 fl oz (Pack of 2) Sold by: Amazon (seller_profile) Business Price Condition: New	\$32.48
1 of: 2026 Planner, Weekly and Monthly Calendar Planner Book, January 2026 - December 2026, Hardcover Spiral Planner with Monthly Tabs, Notes Pages, Perfect for Women & Men, A5 (6.4" x 8.5") - Black Sold by: JJF Direct (seller_profile) Business Price Condition: New	\$8.54
<b>Shipping Address:</b> Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$41.02 Shipping & Handling: \$6.99 ----- Total before tax: \$48.01 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$48.01</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3785	Item(s) Subtotal: \$41.02 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Kinzie Kuchenbecker 851 OAK CREEK DR LOMBARD, IL 60148-6426 United States	Total before tax: \$48.01 Estimated Tax: \$0.00 ----- <b>Grand Total: \$48.01</b>
<b>Credit Card transactions</b>	Visa ending in 3785: January 5, 2026: \$48.01

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WQJN6JVD2C



WM Supercenter  
708-349-4300 Mgr. JOSE  
9265 159TH ST  
ORLAND HILLS IL 60487  
ST# 01556 DP# 007522 TE# 28 TR# 02507

# ITEMS SOLD 15  
TC# 3009 6770 7661 1000 5820



DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
DLM BW 16Z	017000091720	3.97 N
SV BW M 3IN1	079400497840	2.97 N
SV BW M 3IN1	079400497840	2.97 N
SV BW M 3IN1	079400497840	2.97 N
SV BW M 3IN1	079400497840	2.97 N
SV BW M 3IN1	079400497840	2.97 N

SUBTOTAL 54.55  
TOTAL 54.55

VISA TEND 54.55  
CHANGE DUE 0.00

VISA CREDIT- 3785 I 1  
54.55 TOTAL PURCHASE  
REF # U70350813856  
TRANS ID - 385005648960074  
VALIDATION - RBZG  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 57221810  
\*No Signature Required  
01/05/26 09:14:55

1556  
ORLAND HILLS IL 60487-5977  
3588167  
VILLAGE OF ORLAND PARK  
14700 S RAVINIA AVE

# Payment Details

Payment Details for Billing Account Invoices

 **Successful Payment**

---

## Summary

Payment Date Jan 05, 2026 • 05:20 PM ET

Payment Method  Card \*3785

Invoice Amount \$5.99

Payment Amount \$5.99

---

## Bill Details

Account **0018350153**  
Billing Account

Bill **1028735683**  
Invoice

Billing Address  
Orland Park Health & Fitness  
C,  
15430 WEST AVE,  
ORLAND PARK IL  
60462-4661

Invoice Date Jan 03, 2026

Due Date Feb 02, 2026

# Training Concepts



485 W Armory Dr  
Suite A  
South Holland, IL 60473  
Phone: 708-596-3155  
Fax: 708-596-1818

## Invoice 66143

Invoice Date  
1/8/26

Terms: Due Upon Receipt

**Ship To:**

Orland Park Health & Fitness Cntr.  
Attn: Ellen Papan  
15430 West Avenue  
Orland Park, IL 60462

**Bill To:**

Orland Park Health & Fitness Cntr.  
Attn: Ellen Papan  
15430 West Avenue  
Orland Park, IL 60462

**Paid In Full**

Customer ID: PHF100

Customer PO:

Description	Amount
2020---11 BLS eCards (assigned to Ellen Papan's instructor inventory 1/8/26)	74.25

Customer Balance As of: 1/8/26

Pay with Credit Card			
Card Type (please circle)	Mastercard	Visa	
Cardholder's Name:			
Billing Address:			
CC Number:			
Expiration Date:		Verification Code:	

Subtotal	74.25
Sales Tax	
<b>Total Invoice Amount</b>	<b>74.25</b>
Payment Received	74.25
Payment Received Balance	11566482650
<b>TOTAL</b>	<b>0.00</b>

# Training Concepts, Inc.

485 W Armory DR UNIT A S  
Holland, IL, 60473  
(708) 596-3155

Date	01/08/2026 15:57:48 pm
Reference Number	11566482650
Total	\$74.25
Customer Name	PHF100
Invoice	66143
Approval Code	081700
VISA	4xxxxxxxxxxx3785
Card Type	VISA
AVS	N
Approval Message	Approved
Transaction Type	sale
Entry Method	keyed



Final Details for Order #112-7882887-5013013

Order Placed: January 6, 2026  
Amazon.com order number: 112-7882887-5013013  
Order Total: \$206.79

Shipped on January 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
6 Of: <i>Saloniture 3-Piece Microfiber Massage Table Sheet Set - Premium Facial Bed Cover - Includes Flat and Fitted Sheets with Face Cradle Cover - Black</i> Sold by: Mix Wholesale ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.98
<b>Shipping Address:</b> Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$119.88 Shipping & Handling: \$4.19 ----- Total before tax: \$124.07 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$124.07</b> -----

Shipped on January 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Saloniture 3-Piece Microfiber Massage Table Sheet Set - Premium Facial Bed Cover - Includes Flat and Fitted Sheets with Face Cradle Cover - Black</i> Sold by: Mix Wholesale ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.98
<b>Shipping Address:</b> Kinzie Kuchenbecker 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	Item(s) Subtotal: \$79.92 Shipping & Handling: \$2.80 ----- Total before tax: \$82.72 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$82.72</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3785	Item(s) Subtotal: \$199.80 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Kinzie Kuchenbecker 851 OAK CREEK DR	Total before tax: \$206.79 Estimated Tax: \$0.00

LOMBARD, IL 60148-6426  
United States

-----  
**Grand Total: \$206.79**

**Credit Card transactions**

Visa ending in 3785: January 9, 2026: \$206.79

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

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# EVS R+M

## Order Summary

Order placed January 7, 2026    Order # 113-3079386-4948260

<b>Ship to</b> Michael Kane 15430 WEST AVE ORLAND PARK, IL 60462-4661 United States	<b>Payment method</b> Visa ending in 3785 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$39.65 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$39.65 Estimated tax to be collected: \$0.00 <b>Grand Total: \$39.65</b>
<b>Placed by</b>	Michael Kane	

### Arriving Monday



CRAFTSMAN 25-Ft Tape Measure with Fraction Markings, Retractable, Self-Locking Blade (CMHT37225)

Sold by: Amazon  
Supplied by: Other

\$14.12



Amazon Basics Wet Mopping Cloth Refills, 24 Count (Fits Swiffer Sweeper Mop Heads)

Sold by: Amazon  
Supplied by: Other

3

\$8.51

[Back to top](#)

amazon business

English

United States

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# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**18-01828-33004**  
ORLAND PARK HEALTH & FITNESS  
12/01/25-12/31/25  
12/03/2025  
2214483-4936-7

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (866) 570-4702**

**Your Payment is Due**

**Jan 02, 2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$773.56**

If payment is received after 01/02/2026: **\$ 792.90**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
765.06		(765.06)		0.00		773.56		<b>773.56</b>

### IMPORTANT MESSAGES

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://wm.com) directly.

✂ ----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT OF ILLINOIS, INC.  
IL MATTESON HAULING  
PO BOX 3020  
MONROE, WI 53566-8320  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/03/2025	2214483-4936-7	<b>18-01828-33004</b>
Payment Terms		Amount
Total Due by 01/02/2026	\$773.56	
If Received after 01/02/2026	\$792.90	

4936000180182833004022144830000007735600000077356 2

I2007C85

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

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

### DETAILS OF SERVICE

**Details for Service Location:**  
**Orland Park Health & Fitness, 15430 West Ave, Orland Park IL 60462-4661**

**Customer ID: 18-01828-33004**

Description	Date	Ticket	Quantity	Amount
8 YD FEL 8 YD FEL ADMINISTRATIVE CHARGE	12/01/25		1.00	765.06 8.50
<b>Total Current Charges</b>				<b>773.58</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**  
Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

**1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

**2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

**3** Service location details the total current charges of this invoice.

## New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



#### Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

#### Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

#### Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** ([wm.com/mywm](http://wm.com/mywm)).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next Invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Order #G3ST85YZTY placed on Jan 9, 2026

**Invoice issued for and on behalf of:**

JOSSLYN by wall to wall  
 1710 E 21st  
 Los Angeles CA 90058  
 USA  
 +1 213-741-2386

**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
40oz SPILL FREE STAINLESS STEEL VACUUM TUMBLER   DT1206UV   BOW CREAM - #DT1206UV	DT1206UV		\$15.95	2	\$31.90
40oz SPILL FREE STAINLESS STEEL VACUUM TUMBLER   DT1206UV   CHERRY CREAM - #DT1206UV	DT1206UV		\$15.95	2	\$31.90
CORDUROY CROSSBODY SLING FANNY PACK BELT BUM BAG   40P583   Black - #40P583	40P583		\$5.95	2	\$11.90
CORDUROY CROSSBODY SLING FANNY PACK BELT BUM BAG   40P583   Brown - #40P583	40P583		\$5.95	2	\$11.90
CORDUROY CROSSBODY SLING FANNY PACK BELT BUM BAG   40P583   SEAFOAM - #40P583	40P583		\$5.95	2	\$11.90
CORDUROY CROSSBODY SLING FANNY PACK BELT BUM BAG   40P583   OFF WHITE - #40P583	40P583		\$5.95	2	\$11.90
NON SLIP EVA COMFY HAPPY CLOUD SLIDES SLIPPERS   40SP001   PINK / LARGE - #40SP001	40SP001		\$8.95	6	\$16.11
NON SLIP EVA COMFY HAPPY CLOUD SLIDES SLIPPERS   40SP001   PINK / MEDIUM - #40SP001	40SP001		\$8.95	6	\$16.11
NON SLIP EVA COMFY HAPPY CLOUD SLIDES SLIPPERS   40SP001   PINK / SMALL - #40SP001	40SP001		\$8.95	4	\$10.74

Subtotal \$154.36

Shipping \$36.49

Jan 13, 2026

Paid with Visa \*\*\*\* 3785 \$190.85

Charges and Refunds

Date	Action Taken	Amount
Jan 13, 2026	Charged to Visa **** 3785	\$190.85

**Total paid with Visa \*\*\*\* 3785 \$190.85**

Order #2M2MU5CDDT placed on Jan 9, 2026

**Invoice issued for and on behalf of:**

In Loom  
2649 Long Beach Avenue  
Los Angeles CA 90058  
USA  
+1 323-325-7466

**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
CONTRAST V NECK LONG SLEEVE SHIRT   DUSTED CHAMBRAY / L - #IL4012	IL4012		\$16.50	2	\$33.00
CONTRAST V NECK LONG SLEEVE SHIRT   DUSTED CHAMBRAY / S - #IL4012	IL4012		\$16.50	2	\$33.00
CONTRAST V NECK LONG SLEEVE SHIRT   DUSTED CHAMBRAY / M - #IL4012	IL4012		\$16.50	2	\$33.00
CONTRAST REVERSED FLEECE 1/4 ZIP PULLOVER   RUST / S - #IL5367	IL5367		\$22.50	2	\$45.00
CONTRAST REVERSED FLEECE 1/4 ZIP PULLOVER   RUST / M - #IL5367	IL5367		\$22.50	2	\$45.00
CONTRAST REVERSED FLEECE 1/4 ZIP PULLOVER   RUST / L - #IL5367	IL5367		\$22.50	2	\$45.00
FLORAL EMBROIDERY STRIPED TEE   DUSTY SAGE / M - #IL3784	IL3784		\$8.25	2	\$16.50
FLORAL EMBROIDERY STRIPED TEE   DUSTY SAGE / S - #IL3784	IL3784		\$8.25	2	\$16.50
FLORAL EMBROIDERY STRIPED TEE   DUSTY SAGE / L - #IL3784	IL3784		\$8.25	2	\$16.50
FLORAL EMBROIDERY STRIPED TEE   DUSTY ROSE / S - #IL3784	IL3784		\$8.25	2	\$16.50
FLORAL EMBROIDERY STRIPED TEE   DUSTY ROSE / M - #IL3784	IL3784		\$8.25	2	\$16.50
FLORAL EMBROIDERY STRIPED TEE   DUSTY ROSE / L - #IL3784	IL3784		\$8.25	2	\$16.50
COLOR BLOCK CORDUROY SHACKET   SAGE/RUST / S - #ILJ4484	ILJ4484		\$22.75	2	\$45.50
COLOR BLOCK CORDUROY SHACKET   SAGE/RUST / M - #ILJ4484	ILJ4484		\$22.75	2	\$45.50
COLOR BLOCK CORDUROY SHACKET   SAGE/RUST / L - #ILJ4484	ILJ4484		\$22.75	2	\$45.50
GARMENT WASHED SHORT SLEEVE V NECK TEE   POWDER / S - #IL3662	IL3662		\$16.25	2	\$32.50

GARMENT WASHED SHORT SLEEVE V NECK TEE   POWDER / L - #IL3662	IL3662	\$16.25	2	\$32.50
GARMENT WASHED SHORT SLEEVE V NECK TEE   POWDER / M - #IL3662	IL3662	\$16.25	2	\$32.50

---

Subtotal      \$567.00

Shipping      \$38.80

**Jan 13, 2026**

---

**Paid with Visa \*\*\*\* 3785      \$605.80**

Charges and Refunds

Date	Action Taken	Amount
Jan 13, 2026	Charged to Visa **** 3785	\$605.80

---

**Total paid with Visa \*\*\*\* 3785      \$605.80**

Order #QJZJ56F7WU placed on Jan 13, 2026

**Invoice issued for and on behalf of:**

Mono B  
 2345 East 52nd Street  
 Vernon CA 90058  
 USA  
 +1 213-746-0000

**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
Fleece Hoodie Jacket with Tapered Sleeves   ROSE TAUPE / S:M:L (2:2:2) - #KJ11571	KJ11571		\$17.75	6	\$106.50
Venice Cloud Light Sculpt High-Waisted Leggings   Black / S:M:L (2:2:2) - #BP664	BP664		\$10.75	6	\$64.50
CloudScape Wide Leg Lounge Pants   ROSE TAUPE / S:M:L (2:2:2) - #KP5679	KP5679		\$16.75	6	\$100.50
Bungee Hem Cargo Pants   OLIVE / S:M:L (2:2:2) - #AP-B1066	AP-B1066		\$13.75	6	\$82.50
Venice Breeze Capri Leggings   Black / S:M:L (2:2:2) - #BP663	BP663		\$7.75	6	\$46.50
Water Resistant Satin Finish Oversized Jacket   GREY 23 / S:M:L (2:2:2) - #KJR12118	KJR12118		\$18.25	6	\$109.50
Boxy Denim Trucker Jacket   MEDIUM DENIM / S:M:L (2:2:2) - #KJ5577	KJ5577		\$20.75	6	\$124.50

Subtotal \$634.50

Shipping \$82.65

Jan 15, 2026

Paid with Visa \*\*\*\* 3785

\$717.15

Charges and Refunds

Date	Action Taken	Amount
Jan 15, 2026	Charged to Visa **** 3785	\$717.15

**Total paid with Visa \*\*\*\* 3785**

**\$717.15**

## Kinzie Kuchenbecker

---

**From:** Ashley Tipping  
**Sent:** Tuesday, January 13, 2026 4:52 PM  
**To:** Kinzie Kuchenbecker  
**Subject:** Fw: PWR!Moves® Workshop Registration Receipt

Receipt at the bottom. Thank you!

[Get Outlook for iOS](#)

---

**From:** Parkinson Wellness Recovery | PWR! <info@pwr4life.org>  
**Sent:** Tuesday, January 13, 2026 4:33:02 PM  
**To:** Ashley Tipping <atipping@ophfc.com>  
**Subject:** PWR!Moves® Workshop Registration Receipt

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

Hello Ashley

Thank you for registering for the **Instructor Certification Workshop-January 17-18, 2026.**

Please Note:

- Your registration receipt is included at the bottom of this message.
- The workshop brochure, which includes all the information you'll need to submit with your continuing education paperwork, and the workshop flier, which includes details about the time and location of the workshop, can be downloaded on the [workshop's registration page](#).

Your Next Steps:

- You will receive a series of emails from PWR! to review our workshop policies, complete any prework or paperwork, and receive your certificate after the workshop. These messages will come from [workshopsinfo@pwr4life.org](mailto:workshopsinfo@pwr4life.org). Please check your spam folder to prevent our messages from being misplaced.

- To get the most out of your workshop experience, it is important to have some foundational knowledge about Parkinson disease.
  - The required prework for your workshop is a series of asynchronous videos lectures by Dr. Becky Farley that you will access using an online learning system. Your login information and instructions for this module will be sent in a separate email.”
  - If you would like to learn more about PD, please view our Foundational References category on our research page <https://www.pwr4life.org/parkinson-research/>

Thank you again, and we look forward to learning with you!

Kind regards,  
 PWR! Education Team  
 Parkinson Wellness Recovery | PWR!  
 4343 N. Oracle Rd., Suite 173  
 Tucson, AZ 85705  
 A 501(c)(3) Tax Exempt Organization  
 Arizona Qualified Charitable Organization #22122  
 Phone 520.591.5346 Ext #030 | Fax 888.780.0154  
[www.pwr4life.org](http://www.pwr4life.org) | [www.exerciseforbrainchange.org](http://www.exerciseforbrainchange.org)

Below is a copy of your registration.

<b>Attendee Eligibility</b>
<b>I am registering as a(n):</b>
Certified Personal Trainer
<b>Certification Body</b>
NASM
<b>Certification License</b>
Certified Personal Trainer
<b>Your Registration</b>
<b>Are you registering as an individual or a group?</b>

Individual

## Attendee Information

### Name

Ashley Tipping

### Mailing Address

5276 Nicholas Court  
Oak Forest, IL 60452  
United States  
[Map It](#)

### Cell Phone

(708) 927-2889

### Work Phone

(708) 226-0555

### Primary Email

[atipping@ophfc.com](mailto:atipping@ophfc.com)

### Alternate Email

[ashleytipping33@gmail.com](mailto:ashleytipping33@gmail.com)

### Briefly describe your experience in working with people with Parkinson disease:

A have a family member with Parkinson's but do not have much Fitness experience with that special population.

### The workshop is lengthy and has both lecture and practical portions where faculty observe participants performing the PWR!Moves. Are there any concerns or accommodations needed for you to have a great workshop experience?

None

## Policies & Fees

### Cancellation Policy

- By checking this box I confirm that I have read, understood, and accepted the PWR!Moves Workshop [Cancellation Policy](#).

### Live Virtual Workshop Policies

- By checking this box I confirm that I have read, understood, and will adhere to the [Live Virtual Workshop Policies](#).

### Webcam Requirement

- **By checking this box, I confirm that I have read, understood, and will adhere to the webcam portion of the [Live Virtual Workshop Policies](#).**  
You are required to use your webcam during the entire workshop. You must have the camera on during the entire workshop as that is a CEU requirement to confirm your full participation.

•

### How will you be paying for the workshop?

Credit Card

## Credit Card Payment

### Credit Card Billing Address

851 Oak Creek Drive  
Lombard, IL 60148  
United States  
[Map It](#)

### Order

Product	Qty	Unit Price	Price
PWR!Moves Instructor Workshop Tuition	1	\$575.00	\$575.00
		<b>Sub Total</b>	<b>\$575.00</b>
		<b>Total</b>	<b>\$575.00</b>

### Disclaimer

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5% Cash Back Rewards

UCo Essentials Fall Catalog 2025

Fulfilled January 16, 2026  
[Track shipment](#)  
UPS #1ZAX12420319196649

ORDER \$0.00  
CAT2025F \$0.00 1

\$0.00

Subtotal	\$138.18
Shipping (Reduced Cost Shipping - UPS Ground)	\$9.99
Tax (IL STATE TAX - ILLINOIS 6.25%)	\$0.00
Tax (IL COUNTY TAX - COOK 0.0%)	\$0.00
Tax (IL CITY TAX - ORLAND PARK 0.0%)	\$0.00
Tax (IL SPECIAL TAX - REGIONAL TRANSPORT. AUTHORITY (RTA) 0.0%)	\$0.00
<b>Total</b>	<b>\$148.17 USD</b>


[MY WISHLIST](#)
2

**Bill**

Pay  2 items

Kinz  
ORL  
1543  
Orla  
Unit

**My Lists**

Your lists are empty!

**Shi**

Fulf **Other Items in my Wishlist (2)**  
Kinz Add to lists & organise

ORL  
1543  
Orla  
Unit



## Elani Gonzalez

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**From:** Kinzie Kuchenbecker  
**Sent:** Thursday, January 22, 2026 11:12 AM  
**To:** Elani Gonzalez  
**Subject:** RE: PNC WM Receipt  
**Attachments:** WM 1-9-26.pdf

Hello Elani,

I just got off the phone with WM.

This is the correct invoice, but it does not show the CC processing fee of \$9.99 for the one-time payment.

That is why the amounts do not match. I asked if they could send over a receipt with a breakdown and they cannot.

Will this be sufficient?

### **Kinzie Kuchenbecker**

Center Director | Orland Park Health & Fitness Center  
15430 West Avenue, Orland Park, IL 60462  
p 708.675.4525 | f 708.226.0537



---

**From:** Kinzie Kuchenbecker  
**Sent:** Thursday, January 22, 2026 10:56 AM  
**To:** Elani Gonzalez <e.gonzalez@powerwellness.com>  
**Subject:** RE: PNC WM Receipt

Hello Elani,

Sorry for the late response. I had CC fraud in November, so when I updated the CC on WM it did not urn on the autopay.

I did not realize this and in paid a previous balance with Novembers.

See below:

Invoice History

**Payment History**

Pending Charges (0)

Please note that when using digital wallets for payments, the last 4 digits of the card number displayed may differ from the actual process used by digital wallet providers for enhanced security and privacy.

PAYMENT DATE	PAYMENT AMOUNT (USD)	PAYMENT METHOD	STATUS
01/09/2026	\$1,566.46	VISA ****3785	PROC
11/25/2025	\$765.06	VISA ****3785	PROC
11/10/2025	\$765.06	VISA ****3785	DECL
11/03/2025	\$765.06	VISA ****3785	PROC
09/24/2025	\$925.06	VISA ****5674	PROC
08/25/2025	\$765.06	VISA ****5674	PROC

I cannot find a billing statement or a receipt with the amount of \$1,576.45.

Thank you,

**Kinzie Kuchenbecker**

Center Director | Orland Park Health & Fitness Center  
15430 West Avenue, Orland Park, IL 60462  
p 708.675.4525 | f 708.226.0537



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**From:** Elani Gonzalez <[e.gonzalez@powerwellness.com](mailto:e.gonzalez@powerwellness.com)>  
**Sent:** Tuesday, January 20, 2026 9:35 AM  
**To:** Kinzie Kuchenbecker <[kkuchenbecker@ophfc.com](mailto:kkuchenbecker@ophfc.com)>  
**Subject:** PNC WM Receipt

Hi Kinze,

Thank you for sending your receipts over. There is a transaction for WM for \$1,576.45, but I believe you accidentally sent over an invoice instead. The total amount on the invoice is showing current charges for \$773.56.

**WM INVOICE** Page 1 of 2

**Customer ID:** 18-01828-33004  
**Customer Name:** ORLAND PARK HEALTH & FITNESS  
**Service Period:** 12/01/25-12/31/25  
**Invoice Date:** 12/03/2025  
**Invoice Number:** 2214483-4936-7

How to Contact Us	Your Payment is Due	Your Total Due
<b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.  Customer Service: (866) 570-4702	<b>Jan 02, 2026</b>  <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$3, or such late charge allowed under applicable law, regulation or contract.</small>	<b>\$773.56</b>  If payment is received after 01/02/2026: <b>\$ 792.90</b>

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
765.06	(765.06)	0.00	773.56	773.56

**IMPORTANT MESSAGES**  
\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://wm.com) directly.

Please let me know if you can send the receipt over for the transaction below,

1/12/2026	WM.COM	1,576.45
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Thank you!

**Elani Gonzalez Accounting Clerk**  
851 Oak Creek Drive, Lombard, IL 60148  
p 630.785.5068 X 1246  
[powerwellness.com](http://powerwellness.com)

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**Disclaimer**

## Elani Gonzalez

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**From:** Kinzie Kuchenbecker  
**Sent:** Thursday, January 22, 2026 12:36 PM  
**To:** Elani Gonzalez  
**Subject:** RE: PNC WM Receipt

Great, thank you so much!

**Kinzie Kuchenbecker**  
Center Director | Orland Park Health & Fitness Center  
15430 West Avenue, Orland Park, IL 60462  
p 708.675.4525 | f 708.226.0537



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---

**From:** Elani Gonzalez <[e.gonzalez@powerwellness.com](mailto:e.gonzalez@powerwellness.com)>  
**Sent:** Thursday, January 22, 2026 11:17 AM  
**To:** Kinzie Kuchenbecker <[kkuchenbecker@ophfc.com](mailto:kkuchenbecker@ophfc.com)>  
**Subject:** RE: PNC WM Receipt

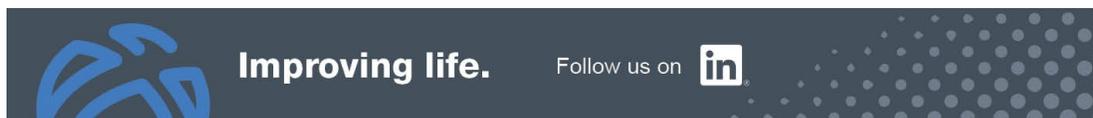
Hi Kinzie,

Totally fine! I will go ahead and use this as the “receipt” instead and save this email chain as backup incase someone else questions it, but this should be completely fine to use.

Thank you!



**Elani Gonzalez Accounting Clerk**  
851 Oak Creek Drive, Lombard, IL 60148  
p 630.785.5068 X 1246  
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**WM INVOICE** Page 1 of 2

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**Customer Name:** ORLAND PARK HEALTH & FITNESS  
**Service Period:** 12/01/25-12/31/25  
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851 Oak Creek Drive, Lombard, IL 60148  
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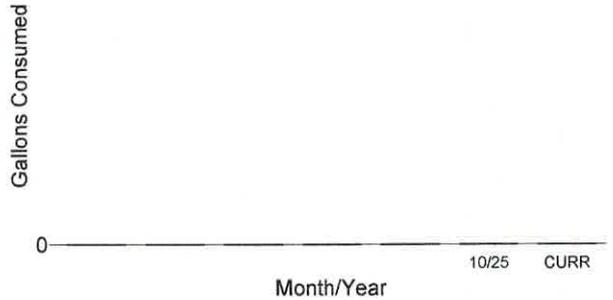
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**Disclaimer**

**Account-Customer ID:** 090610-248872  
Bill Number: 106809  
Service Address: 15430 WEST AVE  
Service Period: 10/17/2025 TO 12/19/2025  
Service Days: 64  
Bill Type: ACTUAL READ  
Meter Number: 58698387  
Meter Reading: Prev: 809 Curr: 809  
Total Consumption Billed: 0



**Previous Balance** \$0.00  
Payment - Thank You -\$0.00  
Service Charge \$16.55

APPROVED: 01/21/2026 KK  
GL CODE: 672003-5000-028

**Total Charges Due By 02/16/2026** \$16.55  
**Total Due After 02/16/2026** \$18.21

VILLAGE OF ORLAND PARK  
14700 RAVINIA AVENUE  
ORLAND PARK, IL 60462

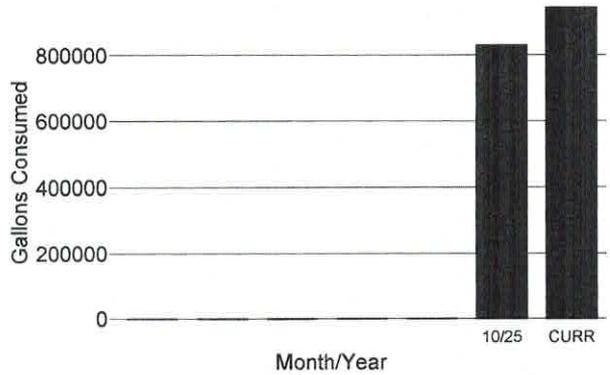
**Account-Customer ID:** 090610-248872  
Bill Number: 106809  
Bill Date: 01/31/2026  
Payment Due Date: 02/16/2026  
Total Amount Due: \$16.55  
Amount Enclosed:

<b>DONATIONS</b>	
*VOP- Special Recreation	\$ _____
*South Suburban PADS	\$ _____
*Tax-deductible	

Orland Park Health and Fitness  
15430 West Avenue  
BPASS  
Orland Park, IL 60462

VILLAGE OF ORLAND PARK  
PO BOX 74713  
CHICAGO IL 60694-4713

**Account-Customer ID:** 095680-248873  
Bill Number: 106817  
Service Address: 15430 WEST AVE  
Service Period: 10/17/2025 TO 12/19/2025  
Service Days: 64  
Bill Type: ACTUAL READ  
Meter Number: 92413053  
Meter Reading: Prev: 16044919 Curr: 16989030  
Total Consumption Billed: 944111



**INV #20260131-1**

**Previous Balance** \$0.00  
Payment - Thank You -\$0.00  
Water Service \$17,226.34  
Storm Water Service \$3,209.98  
Sewer Service \$1,265.11  
Service Charge \$16.55

APPROVED: 01/21/2026 KK  
GL CODE: 672003-5000-028

**Total Charges Due By 02/16/2026** \$21,717.98  
**Total Due After 02/16/2026** \$23,889.78

VILLAGE OF ORLAND PARK  
14700 RAVINIA AVENUE  
ORLAND PARK, IL 60462

**Account-Customer ID:** 095680-248873  
Bill Number: 106817  
Bill Date: 01/31/2026  
Payment Due Date: 02/16/2026  
Total Amount Due: \$21,717.98  
Amount Enclosed:

DONATIONS	
*VOP- Special Recreation	\$ _____
*South Suburban PADS	\$ _____
*Tax-deductible	

Orland Park Health and Fitness  
15430 WEST AVENUE  
ORLAND PARK, IL 60462

VILLAGE OF ORLAND PARK  
PO BOX 74713  
CHICAGO IL 60694-4713