



Manager: Adonis Henry

Business Purpose: Video Upload Credits (per minute)

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.20

Card Purchase Date: Nov-19-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building             | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name                    | Code Desc                         | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|------------------------------|-----------------------------------|-------------------|
| LPM/Corporate Office | Split Evenly           | \$21.20       |                | 57295        | Software & Software Services | Video Upload Credits (per minute) | \$21.20           |