



Manager: Brian Kroker

Business Purpose: zoom

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$187.29

Card Purchase Date: May-27-2025

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	\$187.29		57240	Office expenses	Zoom	\$187.29

Charge Details				
Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro - Standard				
Discount: 10.00% - Annual Provision credit for products and services at \$4000 - Annual Provision (the provision amount is based on the provision credit) - Annual Provision of \$4000.00	May 27, 2025 - Jun 26, 2025	\$ -10.16	\$ -1.87	\$ -12.03
Charge Name: Zoom Workplace Pro Monthly				
Quantity: 10 Unit Price: \$19.00	May 27, 2025 - Jun 26, 2025	\$207.67	\$13.47	\$221.14
			\$440.00	\$176.00
			Total (including Taxes, Fees & Surcharges)	
			Invoice Balance	
			\$400.00	
Taxes, Fees & Surcharge Details				
Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount