Manager: John Samuel

Business Purpose: pulling violation for Stevenson terr

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $5.00

Card Purchase Date: Jan-02-2026

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 |
|---|---|---|---|---|---|---|---|
| York House (South) | Split Evenly | $5.00 | | 57240 | Office expenses | Pulling violations | $5.00 |

# Missing receipt

Date: 1/2 /2026

Store: public records.us

Amount: $5.00

Card last digit: 6432

Building: Academia