

Manager: John Samuel

Business Purpose: violation records 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: Nov-12-2025

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	\$5.00		57240	Office expenses	Violation records for stevenso	\$5.00

Missing receipt

Date: November 12, 2025

Desc: public <u>records.us</u>

Amount: \$5.00

For: obtaining violations for Stevenson

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