



Manager: Christina Dolan

Business Purpose: fiesta schoolyard

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.20

Card Purchase Date: May-22-2022

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 |
|--------------------|------------------------|---------------|----------------|--------------|----------------------------|------------------|-------------------|
| Fiesta Schoolyards | Split Evenly | \$76.20 | | 62005 | Common/Start Up Schoolyard | Samos schoolyard | \$76.20 |

Renewal Success!

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| Product | Quantity | Term | Price |
|---|----------|--------|---------|
| Microsoft 365 Email Essentials From GoDaddy kim@kiteschoolyards.org | 1 User | 1 Year | \$71.88 |
| Subtotal: | | | \$71.88 |
| Tax: | | | \$4.32 |
| Total: | | | \$76.20 |

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We have billed your Visa card ending with the last two digits: 57 for the amount of \$76.20.

To review all your products and services, [SIGN IN TO YOUR ACCOUNT](#).