

Manager: Carletta Skipworth

Business Purpose: Parking Fiesta Schoolyards

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$39.00

Card Purchase Date: Nov-28-2022

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	\$39.00		62005	Common/Start Up Schoolyard	Parking for Fiesta Schoolyards	\$39.00

Text Message Today 2:07 PM

Flash Valet

Receipt #: 285843627 InterPark LLC (Valet), 15th and

Sansom

Ticket #: <u>182491</u> Visa 1791

Fee: \$39.00 Tip: \$0.00 Total: \$39.00



