



Check Request

Date of request:		3/7/2019													
Requested by:		Pam Knepp													
Department:		Engineering													
Total amount requested:		\$1,856.00													
Date due:		<input checked="" type="checkbox"/> Please Mail	<input type="checkbox"/> Hold for Pickup												
Checks Payable															
to (Name):		EVT Parker Colorado, LLC, c/o Eisenberg Company													
(Address):		Attn: Craig Eisenberg													
		2710 E. Camelback Rd., Ste. 210													
		Phoenix, AZ 85016													
Purpose (please itemize):															
Parker Auto Plaza F1, B3, L1 (SP17-073) - Deposit Release		\$	1,856.00												
TOTAL			\$1,856.00												
Additional Information:															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:70%;">LINE ITEM DISTRIBUTION</th> <th style="width:30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>101-2270-1140</td> <td style="text-align: right;">\$1,856.00</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>		LINE ITEM DISTRIBUTION	AMOUNT	101-2270-1140	\$1,856.00									<p>Please attach any forms or enclosures.</p> <p style="text-align: center;"> Knepp 3/7/19 </p> <p>Employee Requesting Date</p> <p style="text-align: center;"> 3/7/19 </p> <p>Approval Date</p>	
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