



Parking Services - Validation Book Purchase

Please type or print clearly in ink.

OFFICE USE ONLY:

VALIDATION PURCHASE:

of Books Issued: _____

Form of Payment - Circle One
Check Cash CC *Bill Dept.

Check# _____

Date Payment Rec'd _____

Total \$ Rec'd: \$ _____

Receipt # _____

*To bill a department verify an accounting string was provided by the department.

PARKING APP. APPROVAL:

Application approved by:

Name Date

Application reviewed by:

Name Date

ACCOUNTING:

Journal ID: _____

Journal Date: _____

Department or Business: _____

Address: _____

Dept. Authorized Requestor: _____
Name Title

Contact Information: _____
Phone Number Email Address

Accounting String: _____

I understand that validation passes are to be used for legitimate business reasons only. Please be advised that Code Ordinance 626 is strictly enforced in all County parking lots.

Signature: _____ Date: _____

VALIDATION INFORMATION

of 1 Hour Validation Book(s) _____ @ \$200.00 each = \$ _____

of 2 Hour Validation Book(s) _____ @ \$400.00 each = \$ _____

TOTAL AMOUNT: \$ _____

OFFICE USE ONLY:

1 HR Validation Book(s) # Issued: _____

2 HR Validation Book(s) # Issued: _____

Attach Parking Office Receipt Here