



Manager: Alison Snyder

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$311.08

Card Purchase Date: Apr-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|-------------------|---------------------------|-------------------|
| Park at Westminster | Manually enter Split | \$311.08 | | 56402 | Appliances MR | Garbage disposal supplies | \$36.99 |
| Park at Westminster | Manually enter Split | \$311.08 | | 56113 | Building Supplies | Rope | \$10.90 |

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|------------------------|-------------------------|----------|-------|-------------------------|------------------------------------|----------|
| Park at Westminster | Manually enter Split | \$311.08 | 56119 | Electrical Supplies | Light bulbs | \$61.73 |
| Park at Westminster | Manually enter Split | \$311.08 | 56126 | Hardware Supplies | Lock and bolts | \$1.49 |
| Park at Westminster | Manually enter Split | \$311.08 | 56131 | Landscaping Supplies | 2 hoses | \$82.61 |
| Park at Westminster | Manually enter Split | \$311.08 | 56136 | Plumbing Supplies | E54 occupied kitchen sink | \$117.36 |

