

Manager: Alison Snyder

Business Purpose: Credit return

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$420.92

Card Purchase Date: Jul-28-2021

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
Park at Westminster	Split Evenly	\$420.92		60101	Occ Unit CapX Items	Credit supplies	\$420.92

