

Manager: Alison Snyder

Business Purpose: 5 kitchen lights

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$427.87

Card Purchase Date: Aug-13-2020

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	Split Evenly	\$427.87		56415	Electrical MR	Kitchen light	\$142.62
Park at Westminster	Split Evenly	\$427.87		56119	Electrical Supplies	Kitchen light	\$142.62
Park at Westminster	Split Evenly	\$427.87		60147	Rehab of Apts - (All Costs)	Kitchen light	\$142.63

