

Manager: Alison Snyder

Business Purpose: D37 Make Ready Supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$447.08

Card Purchase Date: Nov-23-2020

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	Manually enter Split	\$447.08	d37	56413	Doors MR	D37 doors MR	\$344.51
Park at Westminster	Manually enter Split	\$447.08	d37	56415	Electrical MR	Light	\$21.84
Park at Westminster	Manually enter Split	\$447.08	d37	56422	Kitchen MR	Light	\$80.73

