



Manager: Alison Snyder

Business Purpose: ceiling tiles and plumbing supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$119.70

Card Purchase Date: Jan-31-2020

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 | Manually enter Split | \$119.70 | b62 a34 | 56430 | Misc MR | B62 ceiling tiles MR | \$93.98 |

| | | | | | | | |
|------------------------|-------------------------|----------|---------|-------|----------------------|--------------------------------------|---------|
| Park at Westminster | Manually enter Split | \$119.70 | b62 a34 | 56136 | Plumbing Supplies | A34 bath sink leak supplies | \$25.72 |
|------------------------|-------------------------|----------|---------|-------|----------------------|--------------------------------------|---------|

