

Manager: Alison Snyder

Business Purpose: baseboard floors 3 and 4

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$497.44

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name       | Code<br>Desc                       | Expense<br>Code<br>Cost |
|------------------------|------------------------------|------------------|-------------------|-----------------|--------------------|------------------------------------|-------------------------|
| Park at<br>Westminster | Split<br>Evenly              | \$497.44         |                   | 60119           | Property<br>Damage | Bldg B 3rd<br>and 4th<br>baseboard | \$497.44                |

