



Manager: Alison Snyder

Business Purpose: fans and water

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$764.76

Card Purchase Date: Aug-05-2019

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	\$764.76		60102	Bath-Kitch-Flr Fixtures	4 Ceiling fans for MR	\$496.96

Park at Westminster	Manually enter Split	\$764.76	57230	Food/Coffee Service	Water for gym office etc	\$39.84
Park at Westminster	Manually enter Split	\$764.76	60147	Rehab of Apts - (All Costs)	2 Ceiling fans	\$227.96

