

Manager: Lauren Snyder

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2609.22

Card Purchase Date: Sep-09-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Warrington Crossings	Manually enter Split	\$1,304.61		56134	Painting Supplies	Paint for occupied	\$200.00
Warrington Crossings	Manually enter Split	\$1,304.61		56435	Paint MR	Paint for MR	\$654.61

Warrington Crossings	Manually enter Split	\$1,304.61	60147	Rehab of Apts - (All Costs)	Paint for rehab	\$450.00
Park at Westminster	Manually enter Split	\$1,304.61	56134	Painting Supplies	Paint for occupied	\$200.00
Park at Westminster	Manually enter Split	\$1,304.61	56435	Paint MR	Paint for MR	\$854.61
Park at Westminster	Manually enter Split	\$1,304.61	60147	Rehab of Apts - (All Costs)	Paint for rehab	\$250.00



