

Manager: Alison Snyder

Business Purpose: D31 Rehab B58 Occupied

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$580.68

Card Purchase Date: Jul-01-2020

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	Split Evenly	\$580.68	d31 b58	60147	Rehab of Apts - (All Costs)	D31 Rehab Supplies	\$290.34
Park at Westminster	Split Evenly	\$580.68	d31 b58	60101	Occ Unit CapX Items	B58 Occupied Bathtub	\$290.34

