

Manager: Alison Snyder

Business Purpose: Kitchen Lights

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$604.08

Card Purchase Date: Jul-07-2020

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	\$604.08		56119	Electrical Supplies	2 kitchen lights	\$201.36
Park at Westminster	Split Evenly	\$604.08		56422	Kitchen MR	2 kitchen lights	\$201.36
Park at Westminster	Split Evenly	\$604.08		60147	Rehab of Apts - (All Costs)	2 kitchen lights	\$201.36

